

City of Detroit

CITY COUNCIL

IRVIN CORLEY, JR.
DIRECTOR
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FISCAL ANALYSIS DIVISION
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ANNE MARIE LANGAN
DEPUTY DIRECTOR
(313) 224-1078

TO: COUNCILMEMBERS

FROM: Irvin Corley, Jr., Director *ICJ.*

DATE: August 13, 2009

RE: 1994 Charter Review Commission Budget and Expenses

Before Council went on summer recess, Councilmember Jones wrote a memo requesting financial data of the 1994 Charter Commission.

Our office went through the city's financial records as well as the council's formal session minutes and compiled what we believe is all the data, which is attached to this memo. Also attached is a chart created in our office that compiles all the financial and budget data from the original documents.

The expenses charged total \$931,211 and the appropriations budgeted total \$927,380. Council should ask the Administration if there was ever a reconciling budget amendment presented for Council authorization to cover the appropriation deficit of \$3,831.

Let us know if additional information is needed.

Attachments

cc: Council Divisions
Auditor General
Norman White, Finance Director
Pamela Scales, Budget Director

1994 Charter Review Commission Budget/Expenditure History

	FY 1993-94	FY 1994-95	FY 1995-96	FY 1996-97	FY 1997-98	FY 1998-99	Total
Appropriation Number	94-0844	94-0844	94-0844	94-0844	94-0844	94-0844	
Budget - Redbook	-	238,000	195,000	-			\$ 433,000
Budget - Council Letter 12/1/1993	119,000						119,000
Budget - Council Letter 12/9/1994		67,000					67,000
Budget - Council Letter 12/6/1995			180,780				180,780
Budget - Council Letter 12/6/1996	-	-	-	127,600	-	-	127,600
Total Budget	\$ 119,000	\$ 305,000	\$ 375,780	\$ 127,600	\$ -	\$ -	\$ 927,380
							\$ 927,380
Expenditures - From FICS	\$ 86,699	\$ 270,938	\$ 422,891	\$ 139,415	\$ -	\$ 11,268	\$ 931,211
Expenditure Detail							
2111 Salaries	\$ 17,924	\$ 14,355	\$ 93,032	\$ 8,178	\$ -	\$ 8,125	\$ 141,614
2131 Pensions	2,059	1,645	10,931	1,008	-	1,106	16,749
2132 Hosp	1,038	3,046	2,453	300	-	819	7,656
2133 Soc Sec	1,373	1,088	884	119	-	618	4,082
2139 Ben Miscell	3,720	1,522	28,692	2,210	-	600	36,744
2280 Per Svc Contr	11,850	1,950	-	-	-	-	13,800
2310 Office Supplies	414						414
2441 Building Rent	9,467	18,000	9,000	-	-	-	36,467
2860 Contingencies	38,854	229,332	277,899	127,600	-	-	673,685
	\$ 86,699	\$ 270,938	\$ 422,891	\$ 139,415	\$ -	\$ 11,268	\$ 931,211
							\$ 931,211

sion of the demolition order on the property noted above, we submit the following information:

A special inspection revealed the building is secured and appears to be sound and repairable.

Therefore, it is recommended that the demolition order be deferred subject to the following conditions:

1. The building shall be maintained securely barricaded until rehabilitation is complete.

2. The yards shall be maintained clear of weeds, junk and debris at all times.

3. If the building becomes open to trespass, we are authorized to request the Department of Public Works to proceed with demolition without further hearings.

Respectfully submitted,
CREIGHTON C. LEDERER
Director

By Council Member Ravitz:

Resolved, That resolution adopted February 14, 1986 (JCC p. 287-91), for the removal of dangerous structures at various locations, be and the same is hereby amended for the purpose of deferring the removal order for dangerous structure located at 15111 Tenkell, only.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Eberhard, Everett, Hill, Hood, Kelley, Ravitz and President Mahaffey — 9.

Nays — None.

Buildings and Safety Engineering Department

May 10, 1993

Honorable City Council:
Re: 6073 Van Court

The building at the above location, in the vicinity of a school, was found to be vacant and open to trespass. A dangerous building notice has been issued and we are expediting all procedures to obtain the earliest possible demolition.

It is the opinion of this Department that in immediate danger exists. Therefore, by copy of this letter, we are requesting that the Department of Public Works have the basement and first floor windows and doors secured against trespass until such time as demolition begins. We respectfully recommend that our Honorable Body concur with this action and have the cost assessed as a lien against the property.

Respectfully submitted,
CREIGHTON C. LEDERER
Director

By Council Member Ravitz:

Resolved, That in accordance with the foregoing communication, the Department of Public Works is hereby authorized and directed to implement

measures to have the first floor windows and doors of dangerous structure located at 6073 Van Court secured against trespass until such time as demolition begins, and to assess the cost as a lien against the property.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Eberhard, Everett, Hill, Hood, Kelley, Ravitz and President Mahaffey — 9.

Nays — None.

Buildings & Safety Engineering Department

Honorable City Council:

Re: Address: 15378 San Juan, Date Ordered Removed: February 17, 1993 (JCC p. 293), Nuisance Abatement Appl. #8290

The Buildings and Safety Engineering Department has on file an application for a Nuisance Abatement Contract for the above single dwelling.

An inspection and record search revealed that the dwelling meets the criteria for a Nuisance Abatement Contract.

Therefore, it is requested that the demolition order be deferred subject to the following conditions:

1. The Department of Public Works secure the basement and first floor windows and doors against trespass until such time a nuisance abatement contract is consummated.

2. In the event that the current applicant for a Nuisance Abatement Contract fails to meet the personal requirements of the ordinance the department will continue to process with another applicant.

3. Should the dwelling become unfeasible to repair, the department will be granted authorization to request the Department of Public Works to proceed with demolition without further hearings.

Respectfully submitted,
CREIGHTON C. LEDERER
Director

Buildings & Safety Engineering Department

Honorable City Council:

Re: Address: 14131 Burgess, Date Ordered Removed: April 22, 1992 (JCC p. 887), Nuisance Abatement Appl. #8395

The Buildings and Safety Engineering Department has on file an application for a Nuisance Abatement Contract for the above single dwelling.

An inspection and record search revealed that the dwelling meets the criteria for a Nuisance Abatement Contract.

Therefore, it is requested that the demolition order be deferred subject to the following conditions:

1. The Department of Public Works secure the basement and first floor windows and doors against trespass until

such time a nuisance abatement contract is consummated.

2. In the event that the current applicant for a Nuisance Abatement Contract fails to meet the personal requirements of the ordinance the department will continue to process with another applicant.

3. Should the dwelling become unfeasible to repair, the department will be granted authorization to request the Department of Public Works to proceed with demolition without further hearings.

Respectfully submitted,
CREIGHTON C. LEDERER
Director

Buildings and Safety Engineering Department

May 12, 1993

Re: Address: 14219 Hubbell, Date Ordered Removed: October 16, 1992, Nuisance Abatement Appl. #8576

The Buildings and Safety Engineering Department has on file an application for a Nuisance Abatement Contract for the above single dwelling.

An inspection and record search revealed that the dwelling meets the criteria for a Nuisance Abatement Contract.

Therefore, it is requested that the demolition order be deferred subject to the following conditions:

1. The Department of Public Works secure the basement and first floor windows and doors against trespass until such time a nuisance abatement contract is consummated.

2. In the event that the current applicant for a Nuisance Abatement Contract fails to meet the personal requirements of the ordinance the department will continue to process with another applicant.

3. Should the dwelling become unfeasible to repair, the department will be granted authorization to request the Department of Public Works to proceed with demolition without further hearings.

Respectfully submitted,
CREIGHTON C. LEDERER
Director

By Council Member Ravitz:

Resolved, That resolution adopted February 17, 1993 (JCC p. 293) and April 22, 1992 (JCC p. 887) for the removal of dangerous structures at various locations be and the same is hereby amended for the purpose of deferring the removal order for dangerous structures at 15378 San Juan and 14131 Burgess, only, in accordance with the two (2) foregoing communications, and be it further

Resolved, That the Department of Public Works is hereby directed to secure the basement and first floor windows and doors against trespass until such time as a nuisance abatement contract is consummated; and that the cost of same be assessed as a lien against

the property, and be it further

Resolved, That with reference to the dangerous structure located at 14219 Hubbell, jurisdiction of same is hereby returned to the Buildings & Safety Engineering Department.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Eberhard, Everett, Hill, Hood, Kelley, Ravitz, and President Mahaffey — 9.

Nays — None.

Office of the City Clerk

May 19, 1993

Honorable City Council:

Later this year, the voters of Detroit will decide whether or not to convene a Charter Revision Commission. Section 117.19 of the Michigan Compiled Laws, requires that the local legislative body fix in advance of the election of a Charter Commission, the compensation of the members. In accordance with your direction given in the May 17 Committee of the Whole meeting, I am providing you with a Resolution that, if adopted by your Honorable Body, will set a rate of \$75.00 per day for attendance at meetings for Charter Commissioners, if a Charter Revision Commission is approved by the voters.

Please contact this office if you need further information or have any questions.

Respectfully submitted,
JAMES H. BRADLEY
City Clerk

By Council Member Butler:

Whereas, The question of whether the City of Detroit will have a Charter revision will be placed before the voters of the city at the November 2, 1993 Municipal election, and

Whereas, Charter Revision Commissioners are entitled to compensation for their services.

Now Therefore Be It Resolved, That Charter Revision Commissioners shall be compensated at a rate of \$75.00 per day for attendance at meetings of the Charter Revision Commission, but not to exceed the ninety (90) days permitted by law, and

Be it Further Resolved, That the Finance Director be and is hereby authorized to honor vouchers pursuant to this resolution from an appropriate account, and

Be it Finally Resolved, That this resolution and the election of Charter Commissioners shall be void if the proposition to revise the City Charter is not adopted.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Eberhard, Everett, Hill, Hood, Kelley, Ravitz, and President Mahaffey — 9.

Nays — None.

provided for in this article, the meter rate of the taxicab and reference to this article by number.

Section 2. All ordinance or parts of ordinances in conflict herewith be and the same are hereby repealed.

Section 3. This ordinance is declared necessary for the preservation of the public peace, health, safety and welfare of the people of the City of Detroit and is hereby given immediate effect.

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

Read twice by title, ordered printed and laid on table.

RESOLUTION SETTING HEARING

By Council Member Everett:

Resolved, That a public hearing will be held by this Body in the Committee Room, 13th Floor of the City-County Building, on TUESDAY, JANUARY 11, 1994, at 10:30 A.M., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 58 of the 1984 Detroit City Code by amending Section 58-2-3 which provides for the rates to be charged and collected by taxicabs in the City of Detroit.

All interested persons are invited to be present and be heard as to their views on the proposed ordinance. Persons making oral presentations are encouraged to submit written copies to the City Clerk's Office, for the record.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Everett, Hood, Kelley, Ravitz, and President Pro Tem Hill — 7.

Nays — None.

Budget Department

December 1, 1993

Honorable City Council:

Re: Initial Budget for the Charter Review Commission.

On November 2, 1993, the voters of the City of Detroit authorized a Charter Review Commission and elected nine persons to sit on that Commission.

It is our obligation to provide an operating budget which will permit the Commission to function in the manner the voters envisioned. City Council's Fiscal Analyst has attended meetings with representatives of the Commission and there has been an exchange of ideas regarding a proposed budget for the balance of the 1993-1994 Fiscal Year.

Attached you will find a schedule which represents the rationale for the proposed budget allocation we are recommending. While there is not total agreement between the Commission representatives and the City administration with regard to these budgetary

totals, it is felt that the recommended amount is sufficient to provide for the initial work of the Commission, and it is an amount that reflects the overall austerity under which all City agencies must operate.

The attached resolution authorizes the transfer of \$119,000 from the Public Lighting Department's fuel appropriation, in order to provide this initial budgetary allowance. Your adoption of this resolution will permit the orderly conduct of the Commission's business to commence.

Respectfully submitted,

EDWARD G. RAGO

Director

Approved:

BELLA MARSHALL
Finance Director

Charter Commission 1993-94 Proposed Budget (Thru June 30, 1994)

Category	Amount
Salaries	\$32,400
Pension	3,650
Fringe Benefits	12,100
Sub-Total Personnel Costs	\$48,150
Commissioner Meeting Fee	\$ 8,800
Legal	10,000
Office Supplies	2,000
Advertising	15,000
Building Rental	9,500
Telephone	1,000
Equip. Rental/Purch.	8,000
Contingencies	16,550
TOTAL	\$119,000

By Council Member Hood:

Resolved, That the 1993-94 Budget of the City of Detroit be and is hereby amended as follows:

Decrease Appropriation No. 54-0131, Heat and Power Production, by \$119,000; Increase Appropriation No. 94-0844, Charter Revision Commission by \$119,000, and Be It Therefore

Resolved, That the Finance Director be and is hereby authorized to honor vouchers and payrolls when presented in accordance with the foregoing communication, this resolution, and standard City procedures, and be it further

Resolved, That this amount is intended to represent the necessary funding for the remainder of fiscal year 1993-94. However, the Charter Commission shall come before the City Council within 3 months of the effective date of this resolution to discuss potential additional funding needs for the remainder of fiscal year 1993-94.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Everett, Hood, Kelley, Ravitz and President Pro Tem Hill — 7.

Nays — None.

Buildings and Safety Engineering Department

November 15, 1993

Honorable City Council:

Re: 9156 Homer Emergency Demolition

The building at the above location was recently found to be extensively fire damaged and structurally unsafe.

Our records reveal that this is the initial complaint for this location.

It is our opinion that there is an actual and immediate danger affecting the health, safety and welfare of the public. Therefore, under the authority of Ordinance 290-H, we request that the Department of Public Works immediately take emergency measures to have the building or portions thereof removed with the cost assessed against the property.

All utility companies are advised by copy of this letter to immediately start utility disconnects.

Respectfully submitted,

DOUGLAS V. WHITE

Deputy Director

By Council Member Everett:

Resolved, That in accordance with the foregoing communication, the Department of Public Works is hereby authorized and directed to immediately take emergency measures to have the building located at 9156 Homer, or portions thereof, removed and have the cost of same assessed as a lien against the property.

Adopted as follows:

Yeas — Council Members Butler, Cleveland, Everett, Hood, Kelley, Ravitz and President Pro Tem Hill — 7.

Nays — None.

Buildings and Safety Engineering Department

November 18, 1993

Honorable City Council:

Re: 7770 Vaughan Emergency Demolition

The building at the above location was recently found to be extensively fire damaged and structurally unsafe and portions collapsed.

Our records reveal that this is the initial complaint for this location.

It is our opinion that there is an actual and immediate danger affecting the health, safety and welfare of the public. Therefore, under the authority of Ordinance 290-H, we request that the Department of Public Works immediately take emergency measures to have the building or portions thereof removed with the cost assessed against the property.

All utility companies are advised by copy of this letter to immediately start utility disconnects.

Respectfully submitted,

DOUGLAS V. WHITE

Deputy Director

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 3) per motions before adjournment.

Budget Department

December 7, 1994

Honorable City Council:

On a number of occasions the Detroit Charter Review Commission has expressed a deep concern about the status of its 1994-95 Budget regarding funding for its operations.

After several meetings between Commission representatives and myself and my staff, and with the concurrence of Mayor Archer, we are now prepared to fund the areas of the Charter Review Commission Budget that appear to be deficient.

As agreed to by all parties, a transfer of \$67,000 will be affected to finance unanticipated expenses for salaries, contractual research services, FICA payroll requirements and supply, telephone and equipment expenses.

Surplus funds have been identified as available in the 1994-95 Budget of the Elections Department that exist due to unfilled, vacant positions.

A waiver of reconsideration is requested.

Respectfully submitted,
J. EDWARD HANNAN
Budget Director

Approved:

ERIC M. TUCKER
Finance Director

By Council Member Hill:

Whereas, The Detroit Charter Review Commission has identified areas of its 1994-95 Budget that require additional funding in order to carry out its voter mandated duties, And

Whereas, It is the desire of the City of Detroit, through its Elected Officials, to fulfill the mandate of the people, Now, Therefore, Be It

Resolved, That the Finance Director be and is hereby authorized to transfer the sum of \$67,000 from Appropriation No. 76-0181, Conduct of Elections, to Appropriation No. 94-0844, Charter Review Commission, And Be It Further

Resolved, That the Finance Director be and is hereby authorized to establish the necessary accounts and honor payrolls and vouchers when presented in accordance with the foregoing communication, this resolution and standard City procedures.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz,

Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 4) per motions before adjournment.

City Clerk's Office

December 6, 1994

Honorable City Council:

Re: Petition No. 860 — The Neighborhood Foundation (3047 S. Fort St., Detroit, MI 48217) requesting to be designated as a nonprofit organization in the City of Detroit.

On this date, your Honorable Body referred the above petition to this office for investigation. Petitioner wishes to be recognized as a nonprofit organization in order to receive a bingo license from the Bureau of State Lottery.

Be advised that the organization meets the criteria for such recognition as established by the City Council on May 14, 1986.

Therefore, approval of this petition, with a waiver of reconsideration, is recommended and an appropriate resolution is attached.

Respectfully submitted,
JACKIE L. CURRIE
City Clerk

By Council Member Everett:

Whereas, The Neighborhood Foundation (3047 S. Fort St., Detroit, MI 48217) requests recognition as a nonprofit organization and

Whereas, The organization meets the criteria for such recognition as established by the City Council on May 14, 1986.

Therefore, Be It Resolved, That the Detroit City Council recognizes the Neighborhood Foundation (3047 S. Fort St., Detroit, MI 48217) as a nonprofit organization for the sole purpose of obtaining a bingo license from the Bureau of State Lottery.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 5) per motions before Adjournment.

Planning & Development Department

December 9, 1994

Honorable City Council:

Re: Request authorization for submission of HUD Economic Development Initiative grant applications, with waiver of consideration.

The Planning and Development Department proposes to apply for HUD Economic Development Initiative (EDI) grants for the following projects:

* Detroit East Community Development Corporation/Mack Alter Square Supermarket

* Southwest Detroit Business Association CID, Rebert Building Project
EDI grant applications must be delivered to HUD in Washington, D.C. by Friday, December 16, 1994.

In order to meet this deadline, we request that Your Honorable Body authorize submission of these applications with waiver of reconsideration.

The HUD EDI grant program is designed to enhance the security and improve the feasibility of new Section 108 loans. Therefore, upon approval of these EDI applications by HUD and the receipt of evidence of commitment of other financing and compliance with all Section 108 requirements, Planning and Development Department will prepare Section 108 loan guarantee applications for the approved projects. These applications will be submitted to you for consideration and approval.

Respectfully submitted,
GLORIA W. ROBINSON
Director

By Council Member Hill:

Whereas, The Planning and Development Department has requested authorization to apply for Economic Development Initiative (EDI) grants for the following projects: Detroit East Community Development Corporation/Mack Alter Square Supermarket and Southwest Detroit Business Association CID, Rebert Building Project; and

Whereas, The Planning and Development Department has not presented any information supporting the Department's request to apply for these grants; and

Whereas, Despite this fact, the Detroit City Council is eager to utilize all available sources of funding for the City of Detroit.

Now Therefore Be It Resolved, That the Detroit City Council conditionally authorizes the submission of the grant applications for the projects; and

Be It Further Resolved, That the Planning and Development Department shall by the 15th of January 1995, give a full and complete explanation of the grant applications and the use of potential funds; and

Be It Further Resolved, That the Detroit City Council reserves the right to, for any reason, direct that the grant applications be withdrawn.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 6) per motions before adjournment.

REPORTS OF THE COMMITTEE OF THE WHOLE WEDNESDAY, DECEMBER 7TH

Chairperson Cockrel submitted the following committee report for the above date and recommended its adoption:

Permit

Honorable City Council:

To your Committee of the Whole was referred petition of Chene Area Business Association, Inc. (#861) for permission to hang holiday wreaths on light poles along Chene Street between the I-94 service drive and E. Forest. After careful consideration of the matter, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,
SHEILA COCKREL
Chairperson

By Council Member Cockrel:

Resolved, That subject to the approvals of the Public Lighting and Public Works departments, permission be and is hereby granted to the Chene Area Business Association, Inc. #861) to hang wreaths on light poles along Chene Street from I-94 to E. Forest until January 15, 1995.

Provided, That the wreaths are placed on the Public Lighting Department poles so as not to interfere with or obscure traffic control devices; and be it further

Provided, That petitioner assumes full responsibility for the installation and removal of the wreaths; and be it further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages or expenses that may arise by reason of the granting of said petition; and be it further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 7) per motions before Adjournment

CORRECTING RESOLUTION

By Council Member Hill:

Resolved, That resolution adopted May 25, 1994 (JCC p. 967) for the removal of dangerous structures at various locations be and the same is hereby amended for the purpose of correcting the address for 19976 Hickory to read follows: 19997 Hickory.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz,

By Council Member Ravitz:

Resolved, That the Department of Public Works be and it is hereby authorized and directed to take the necessary steps as recommended by the Buildings and Safety Engineering Department in proceedings of October 28, 1992 (Jcc p. 2312), January 27, 1993 (Jcc p. 156) October 6, 1993 (Jcc p. 1991), June 6, 1990 (Jcc p. 284), March 7, 1990 (Jcc p. 537), June 2, 1993 (Jcc p. 1066), January 6, 1993 (Jcc p. 185) for the removal of dangerous structures on premises known as 6957 Bulwer, 5437-43 Christianity, 14281 Evanston, 8886 Mettetal, 10366 Orangelawn, 19957 Strasburg and 2673-5 Virginia Park, respectively, and to assess the costs of same against the properties more particularly described in the seven (7) foregoing communications.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

Charter Revision Commission

April 12, 1994

Honorable City Council:

I am pleased to inform you that the Detroit Charter Revision Commission has appointed Jeffery D. Blaine as our Executive Director, effective March 30, 1994. Mr. Blaine will be on loan to the commission from his regular position at the Detroit Election Commission for a period not to exceed December 1, 1996.

Respectfully submitted,

AVERY BRADLEY
Chair, Detroit Charter
Revision Commission

Received and placed on file.

Department of Health

April 5, 1994

Honorable City Council:

Re: HIV Emergency Relief Supplemental Program (FICS #28-8813) (Approp. #5833).

The Health Department has been offered grant funds in the amount of \$1,226,070 from the U.S. Department of Health and Human Services to provide for a HIV Emergency Relief Supplemental Program for the period April 4, 1994 through April 3, 1995.

The purpose of this grant is to assure that emergency care services are available to all persons with AIDS living in the Detroit Eligible Metropolitan Area (EMA) through contractual services with care providers. Based on the results of the Planning Council's recommendations, needs assessment surveys and public hearings, the service categories to be

funded are: case management; primary health care; emergency needs; client legal/advocacy; housing and related services; mental health; peer support groups; drug reimbursement; and transportation.

We, therefore, request authorization to accept this grant from the U.S. Department of Health and Human Services in accordance with the foregoing information.

Respectfully submitted,
CYNTHIA TAUEG, M.P.H.
Public Health Director

By Council Member Tinsley-Williams:

Resolved, That the Health Department be and is hereby authorized to accept grant funds in the amount of \$1,226,070 from the U.S. Department of Health and Human Services for a HIV Emergency Relief Supplemental Program for the period April 4, 1994 through April 3, 1995; and be it further

Resolved, That the Finance Director be and is hereby authorized to establish an account, transfer funds and honor vouchers and payrolls when submitted in accordance with the foregoing information.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

From the Mayor

April 29, 1994

Honorable City Council:

Section 7-102 of the City Charter authorizes the Mayor of the city to prepare and subsequently amend an organization plan for the Executive Branch of City government. That plan and its amendments are to be submitted to the City Council. The Council is required to approve, modify, or reject the plan within sixty (60) business days or, lacking such action, the plan automatically goes into effect.

This communication is to amend the current plan as follows:

1. The Community and Economic Development Department is discontinued and its functions transferred to the Planning Department; the Planning Department will be called the Planning and Development Department to reflect its new responsibilities.

The purpose of this change is to eliminate duplication and to streamline the departments and enable us to create a "one-stop shopping" system for potential developers.

2. The City Engineering Department functions will be transferred to the Department of Public Works.

This simply restores its former status. It will also permit a more focused street program and will eliminate the numerous delays which have plagued our street resurfacing effort.

3. Restoration of the Youth Department.

I am restoring the Youth Department (which was discontinued in 1976) in order to allow a more focused effort in developing and implementing programs for our children. This department will incorporate the advisory duties performed by the City Council Youth Advisory Commission.

4. Parking Meter Maintenance.

The parking meter maintenance function is being transferred from Public Works Streets & Traffic Division to the Municipal Parking Department. This will allow the Municipal Parking Department more direct control and a clear line of responsibility for that function.

5. Data Processing.

I am recommending that the name of the Data Processing Department be changed to the Management Information Services Department. This name change will better reflect its mission in today's technology.

6. Mayor's Task Force On Homelessness.

Its mission will be to coordinate the City's programs and resources which are present in various departments, into a truly focused effort to address this growing problem. This item is included in the Plan for informational purposes.

I will prepare a final report by October 30, 1994; the Report will be brought to City Council for discussion, input, further suggestions and necessary action.

7. Detroit Zoological Park.

The name of the Detroit Zoological Park Department will be changed to the Detroit Zoological Institute to reflect the increasing role of the Zoo in public education and in the preservation of species.

8. Neighborhood Development Commission.

This eleven member Commission will be created by Executive Order. Its purpose will be to review, evaluate and make recommendations on issues, programs and projects which support community development. The Commission will work in conjunction with the Planning and Development Department.

The Departments have also updated their mission statements and the description of their functional areas.

Your Honorable Body's approval of these executive organization plan changes in advance of the maximum sixty (60) business-day time limit will enable us to implement the improve-

ments more quickly. I look forward to your supportive resolution.

Respectfully submitted,
DENNIS W. ARCHER
Mayor

By Council Member Cockrel:

Whereas, The Mayor has proposed certain Amendments to the Executive Organization Plan which would

1) Discontinue the Community and Economic Development Department by transferring its functions to the Planning Department, renamed the Planning and Development Department;

2) Discontinue the City Engineering Department and transfer its functions to the Department of Public Works;

3) Restore the Youth Department;

4) Transfer the parking meter maintenance function from Public Works to the Municipal Parking Department;

5) Change the name of the Data Processing Department to the Management Information Services Department;

6) Establish the Mayor's Task Force on Homelessness;

7) Change the name of the Zoological Park Department to the Detroit Zoological Institute;

8) Reflect the creation of the Neighborhood Development Commission to work with the Planning and Development Department;

and has filed the Amendments with this City Council on May 4, 1994; and

Whereas, Section 7-102 of the Charter requires that the Amendments be made public and that this City Council shall study and conduct hearings on the Amendments and may request that the Mayor make modifications to them; and

Whereas, Pursuant to Section 7-102 of the Charter, sixty (60) business days after the filing of the Amendments, that is, July 29, 1994, the Amendments shall become effective with such modifications as are accepted by the Mayor unless it is disapproved by a Resolution adopted by a two-thirds majority of the City Council Members serving;

Now, Therefore, Be It Resolved, That:

(1) The Amendments shall be made available by the City Clerk for reference by all persons interested; and copies of the Amendments shall also be placed in the Neighborhood City Halls and in the Sociology and Economics Department of the Detroit Main Public Library.

(2) The City Clerk is hereby authorized and directed to publish notice of the filing of the Amendments and a Public Hearing thereon and a summary of the Amendments in two daily newspapers of general circulation in the City of Detroit, Michigan.

(3) A Public Hearing on the Amendment shall be held at 10:00 a.m. on Friday, May 13, 1994, in the City Council

The Airport Department is currently negotiating with an air carrier which has indicated the need for the use of this equipment. Therefore, I request that your Honorable Body approve the purchase of equipment by the City Airport in the amount of \$181,500.00 as outlined above.

Respectfully submitted,
JOHN P. MARCO

Deputy Finance Director
By Council Member Cleveland:

Resolved, That the Purchase of Outbound Bag System and Loading Bridges from Southwest Airlines in the amount of \$181,500.00 referred to in the foregoing communication, dated March 24, 1994, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

Finance Department Purchasing Division

March 25, 1994

Honorable City Council:

Re: Contract No. 71920 — (Revenue.) Executive Director Charter Revision Commission under provision of Executive Order No. 15 which provides reimbursement of 90% of salary including fringe benefits for personal services of Jeffery D. Blaine. Starting upon approval by City Council and ending April 1, 1995. Not to exceed \$46,700.00. Charter Revision Commission, 519 Veterans Memorial Bldg., Detroit, MI.

The Purchasing Division of the Finance Department recommends a contract as outlined above.

The approval of your Honorable Body and a waiver of reconsideration is requested.

Respectfully submitted,
JOHN P. MARCO
Deputy Finance Director

By Council Member Cleveland:

Resolved, That Contract No. 71920, dated March 25, 1994, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 8.

Nays — None.

Finance Department Purchasing Division

March 10, 1994

Honorable City Council:

The Purchasing Division of the

Finance Department recommends Contracts with the following firms or persons.

71774—(State Funding) Provide fiscal management for the financial reimbursement of the costs of the American Stop Smoking Intervention Study (ASSIST) Project. October 1, 1993 through September 30, 1994. Southeastern Mich. Health Assoc., 222 Fisher Bldg., 3011 W. Grand Blvd., Detroit, MI. Not to exceed \$177,664.00 with an advance payment of \$29,600.00. Health. Waive Reconsideration.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above files.

Respectfully submitted,
JOHN MARCO
Deputy Finance Director

By Council Member Cockrel:

Resolved, That Contract No. 71774, referred to in the foregoing communication, dated March 10, 1994 be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, Tinsley-Williams — 7.

Nays — Council President Mahaffey — 1.

Finance Department Purchasing Division

March 10, 1994

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

71775—(State Funding) — Provide fiscal management for the financial reimbursement of the costs of the Infant Mortality Reduction Initiative (IMRI). October 1, 1993 through September 30, 1994. Southeastern Mich. Health Assoc., 222 Fisher Bldg., 3011 W. Grand Blvd., Detroit, MI. Not to exceed \$850,247.00 with an advance payment of \$141,500.00. Health.

Waive Reconsideration.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above file.

Respectfully submitted,
JOHN MARCO
Deputy Finance Director

JON P. MESSNER
Deputy Budget Director

By Council Member Cockrel:

Resolved, That Contract No. 71775, referred to in the foregoing communication, dated March 10, 1994, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, and Tinsley-Williams — 7.

Nays — Council President Mahaffey — 1.

Finance Department Purchasing Division

March 10, 1994

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

71799—(State Funding) — Provide fiscal management for the financial reimbursement of the costs of the STD Control Program. October 1, 1993 through September 30, 1994. Southeastern Mich. Health Assoc., 222 Fisher Bldg., 3011 W. Grand Blvd., Detroit, MI. Not to exceed \$508,040.00 with an advance payment of \$84,600.00. Health. Waive Reconsideration.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above file.

Respectfully submitted,
JOHN MARCO
Deputy Director
JON P. MESSNER
Deputy Budget Director

By Council Member Cockrel:

Resolved, That Contract No. 71799, referred to in the foregoing communication, dated March 10, 1994, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, and Tinsley-Williams — 7.

Nays — Council President Mahaffey — 1.

STATEMENT BY COUNCIL PRESIDENT MAHAFFEY RELATIVE TO HEALTH DEPARTMENT/ SEMHA

I believe the City Council should have released the money to cover services until April 12, so the process regarding reversing the privatization of the Health Department could have continued. These are important services, but they would not have been disrupted if extensions were granted.

This action would have kept the pledge of many of the City Council members and the Mayor to reverse privatization.

STATEMENT BY COUNCIL MEMBER RAVITZ RE: SEMHA RESOLUTION

My "yes" vote for these specific three SEMHA contracts was to guarantee that the important programs involved would not be interrupted.

I am confident that the present City Administration means what it says about working out a reasonable solution to the SEMHA privatization problem as soon as possible. I am still holding three other SEMHA contracts until the next report from the unions and the Health Department.

Finance Department Purchasing Division

February 17, 1994

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

4480—Electronic Data Retrieval and Filing System. Gilson-Ayres, Inc., 600 Stephenson Hwy., Troy, MI. 12 Items, unit prices range from \$165.00/ea. to \$59,328.28/ea. Lowest Acceptable Bid, \$205,088.81. Police/Crime Lab.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above files.

Respectfully submitted,
JOHN MARCO

Deputy Finance Director

By Council Member Everett:

Resolved, That Contract No. 4480, referred to in the foregoing communication, dated February 17, 1994 be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 8.

Nays — None.

Finance Department

March 22, 1994

Honorable City Council:

Re: Cancellation of Accounts Receivable.

The Finance Department recommends cancellation of 343 Accounts Receivable issues totaling \$2,783,308.59 per listing, which is on file in the City Clerk's Office.

These issues were created in fiscal year 1975-76 in order to facilitate the City's migration from the Accounts Receivable System used prior to the purchase of our current Financial Information Control System (F.I.C.S.).

All are at least 19 years old and have lost their original integrity. Therefore, the chances of collection are nihil.

Respectfully submitted,
JOHN MARCO
Deputy Finance Director

Approved:
KAY SCHLOFF
Law Department
EDWARD G. RAGO
Budget Director

By Council Member Tinsley-Williams:

Resolved, That the Finance Director be and is hereby authorized to cancel account receivable bills in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 8.

Clyde D. Dowell, Street Administrator to Executive agreement on behalf of the City of Detroit. Michigan Dept. of Transportation, P.O. Box 30050, Lansing, MI. Not to exceed \$147,656.00. DPW

71812—Board of Review Member for City Council Member Nicholas Hood, III February 16, 1994 through December 31, 1994. \$200.00 per diem. Eugene Chaires, 12851 Woodmont, Detroit, MI. Not to exceed \$8,600.00. City Council

71813—Board of Review Member for Council President Maryann Mahaffey, February 16, 1994 through December 31, 1994. \$200.00 per diem. Bernard Barth, 19776 Westbrook, Detroit, MI. Not to exceed \$8,600.00. City Council

71814—Board of Review Member for Councilmember Mel Ravitz, February 16, 1994 through December 31, 1994. \$200.00 per diem. Susan Hatfield, 21402 Santa Clara, Detroit, MI. Not to exceed \$8,600.00. City Council

71816—Special Project Asst. to Councilmember Brenda M. Scott, February 21, 1994 through June 30, 1994. \$16.35/Hourly John Bernard, 97 Belmont, Apt. #2, Detroit, MI. Not to exceed \$12,949.20. City Council

71817—Board of Review Member for City Councilmember Sheila M. Cockrel February 16, 1994 through December 31, 1994. \$200.00 per diem. Clifton T. Williams, 17300 Southfield Fwy., Detroit, MI. Not to exceed \$8,600.00. City Council

71822—Special Project Asst. to Councilmember Brenda M. Scott, February 21, 1994 through June 30, 1994. \$9.62/Hourly. Richard Jones, 16869 Freeland, Detroit, MI. Not to exceed \$5,002.40. City Council

71823—Board of Review Member for City Councilmember Brenda M. Scott. February 16, 1994 through December 31, 1994. \$200.00 per diem. Frank L. Bigham, 18115 Fairfield, Detroit, MI. Not to exceed \$8,600.00. City Council

71825—Special Project Asst. to Councilmember Kay Everett, February 21, 1994 through May 27, 1994. \$14.42/Hourly. Christine W. Freeman, 14892 Auburn, Detroit, MI. Not to exceed \$8,075.20. City Council

71828—(100% Federal Funding, 92 94 NOF) — Provide services for the Developmentally Disabled Senior Citizens, age 55 and up. Services to include: Training: Communication skills, Socialization skills, Sensory Motor Skills, Leisure skills and Daily Living skills. Services also include Behavior Management, Emergency Services, Education and Field Trips. There is also a Feeding Program which includes Home Delivered Meals for elderly homebound seniors, Packaged Food Program providing bagged food to families and single

adults. There is also a Breakfast Program to feed families and single adults who are low income, without income and/or homeless. October 1, 1993 through September 30, 1995. Cass Community United Methodist Church and Center, 3611 Cass Ave., Detroit, MI. Not to exceed \$160,376.27 with an advance payment of \$10,000.00. C. & E.D.D.

71830—Board of Review Member for City Councilmember Alberta Tinsley-Williams. February 16, 1994 through December 31, 1994. \$200.00 per diem. Celestine Strozier, 19909 Murray Hill, Detroit, MI. Not to exceed \$8,600.00. City Council

71831—Special Project Asst. to Councilmember Nicholas Hood, III. February 28, 1994 through June 30, 1994. \$19.25/Hourly. Thoris Walton, 13977 Penrod, Detroit, MI. Not to exceed \$2,079.00. City Council

71834—(34% Federal Funding, 66% State Funding) — Parolee Employment Training Program. Provide 216 participants, employability skills, adult basic education, and job search. Anticipated placement in unsubsidized employment is 108. October 1, 1993 through September 30, 1994. Metropolitan Detroit AFL-CIO, 2550 West Grand Blvd., Detroit, MI. Not to exceed \$174,786.00. Employment & Training.

3992—Replacement of Fire Alarm Systems, and Modification of existing Building Paging Systems at State Fair and Harriet Tubman Senior Citizen Apartments. National Time & Signal Corp., 21800 Wyoming, Oak Park, MI. Lowest Acceptable Bid, \$347,198.00. Housing.

4307—Refrigerator Freezer. Witbeck Household Appliances & Electronics, 23365 Woodward, Ferndale, MI. 12 Each Model CTX by General Electric @ \$418.95/Each. Lowest Bid, \$5,027.40. Fire.

4371—Gunite Repairs at Zoo Exhibit. From March 1, 1994 to February 28, 1996. D. C. Byers Company/Detroit, 5715 Rivard St., Detroit, MI. Lowest Bid, estimated cost \$300,000.00. Zoological Park.

4457—Chemical Spray from February 25, 1994 to January 31, 1996 with option to renew for two add'l one-year periods. C.M.P. Distributors, 22206 W. Warren, Detroit, MI. 2 Items, Approx. 4,235 Each @ \$5.20/Each. Approx. 4,235 Each @ \$18.90/Each. Lowest Acceptable Bid, estimated cost \$101,216.50. Police.

4597—Food & Friendship and Home Delivered Meals from January 3, 1994 to September 30, 1994. Hammond Church/Hammond Senior Services, 8720 Puritan, Detroit, MI. 6 Items, unit prices range from \$2.25 per person to \$15.00

per person. Lowest Total Bid, \$1,372,694.00. Health.

4598—Defibrillators and Accessories. Laerdal Medical, One Labriola Court, P.O. Box 190, Armonk, NY. 5 Items, unit prices range from \$31.85 to \$4,090.45/Each. Sole Bid, \$8,772.40. Fire/EMS.

4723—Furnish Accommodations and Meals for 60 People for Child Development Conference from January 26, 1994 to January 28, 1994. Weber's Inn, 3050 Jackson Road, Ann Arbor, MI. Lowest Bid, Complete for \$9,481.00/Lot. Neighborhood Services.

4724—Furnish Facilities and Catering Services for NSD Community Services Annual Meeting & Awards Dinner (320 People) on December 1, 1993. American Serbian Memorial Hall, 19940 Van Dyke, Detroit, MI. Lowest Bid, \$6,190.00/Lot. Neighborhood Services.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above files.

Respectfully submitted,
JOHN P. MARCO
Deputy Director
Finance Department

By Council Member Ravitz:

Resolved, That the Purchasing Division of the Finance Department be and it is hereby authorized and directed to enter into contract with the persons or firms recommended for furnishing the departments mentioned with the material, equipment, supplies or services, in amounts, kinds and at prices as listed in accordance with the foregoing communication, designated as Contract or File Nos. 71793, 71798, 71806, 71809, 71812, 71813, 71814, 71816, 71817, 71822, 71823, 71825, 71828, 71830, 71831, 71834, 3992, 4307, 4371, 4457, 4597, 4598, 4723, and 4724, and further

Resolved, That renewals, extensions of, additions to, and changes in commodities and/or prices on contracts as recommended in the foregoing communication, designated as Contract or File No. 70961 — Change Order No. 02, be and the same are hereby approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 3), per motions before adjournment.

Finance Department

February 21, 1994

Honorable City Council:

Re: Charter Review Commission

On December 3, 1993, Your Honorable Body approved a resolution which transferred \$119,000 into Non-Departmental Appropriation 94-0844 for expenses of

the Charter Review Commission for the 1993-94 Fiscal Year. The resolution also authorized the Finance Director to honor vouchers and payrolls when presented in accordance with standard City procedures.

Members of the Commission have expressed concern of their inability to control and disperse funds appropriated for the operation of the Commission. Since the Charter Review Commission is a voter mandated and elected body, the Administration is recommending the establishment of a special checking account with appropriate guidelines, that will enable the commission to supervise their general expense. As it relates to this resolution the expenses related to staff payrolls and the Commissioners' per diem pay shall be non general expense and excluded from reimbursement.

All payroll related type expenditures shall be processed by the City and be charged against appropriation 94-0844. This method for payroll type expenditure shall enable the City to satisfy the reporting requirements of the Internal Revenue Services.

The Administration's position is that this resolution with appropriate guidelines will enable the Charter Revision Commission to act independently of both the Executive and Legislative Branches of the City, yet provide the appropriate record keeping, control and responsibility necessary for the expenditure of taxpayers' funds.

Respectfully submitted,
JOHN MARCO
Deputy Finance Director

By Council Member Scott:

Whereas, City Council has approved the appropriation of \$119,000 for the 1993-94 budget of the Charter Review Commission in Appropriation 94-0844; Now therefore be it:

Resolved, That the Finance Director be and is hereby authorized to establish a special checking account and guidelines in accordance with the foregoing communication; and be further

Resolved, That the Finance Director is authorized to advance \$15,000 to the special account, so the commissioners can draw upon the account for the initial expense of the commission, excluding payroll, such as supplies, equipment, rent and utilities; and be it further

Resolved, That the Commission shall submit monthly expenditure receipts as dictated by the guidelines established in which the City can audit and the Finance Director can reimburse; and be it further

Resolved, That the Auditor General shall audit the expense of the Commission annually within 60 days of close of the fiscal year; and be it further;

Resolved, That in no event shall any reimbursement exceed the Free Balance of Appropriation 94-0844; and be it further

Resolved, That all payroll expense shall be paid by the city Payroll system after staff members have approved personal service contract, and that per diem pay for Commissioners shall also be paid by the Payroll System; and be it further

Resolved, That the Finance Director be and is hereby authorized to honor vouchers and payrolls when presented in accordance with the foregoing communication resolution and guidelines, but not to exceed the budgeted total of \$119,000 for fiscal 1993-94.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 4) per motions before Adjournment.

Law Department

February 21, 1994

Honorable City Council:

Re: Fitzgerald Finishing Company, Petition No. 3745. Request to Establish an Industrial Development District.

Submitted herewith is a Resolution establishing an Industrial Development District in the area of 17450 Filer Avenue, according to the provisions of Act, No. 198 of the Public Acts of 1974, as amended.

A Waiver of Reconsideration is requested.

Respectfully submitted,
KAY D. SCHLOFF,
Supervising Assistant
Corporation Counsel

By Council Member Hill:

Whereas, Pursuant to Act No. 198 of the Public Acts of 1974, as amended, this City Council has the authority to establish "Industrial Development Districts" within the boundaries of the City of Detroit; and

Whereas, Fitzgerald Finishing Company (Petition No. 3745) has petitioned this Council to establish an Industrial Development District in the area of 17450 Filer, Detroit, Michigan 48214, more particularly described in Exhibit A attached hereto; and

Whereas, On the 18th day of February, 1994, in the City-County Committee Room, 13th Floor, City-County Building, a public hearing was held at 11:00 a.m. on the question of the establishment of this Industrial Development District at which time any owners of real property within the proposed district and any other

resident or taxpayer of the City of Detroit had an opportunity to be heard; and

Whereas, Written notice of this public hearing was given by certified mail to the owners of all real property within the proposed Industrial Development District; Now Therefore Be It

Resolved, That the property referred to above and more particularly described in Exhibit A attached hereto, is hereby established as an Industrial Development District for purposes of Act No. 198 of Public Acts of 1974, as amended; and be it further

Resolved, That the said Industrial Development District is hereby designated as City of Detroit Industrial Development District No. 132.

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

Exhibit "A"

Land in the City of Detroit, County of Wayne, State of Michigan described as follows:

Current Facilities

Lots 1 thru 8 E. Filer blk Masts Sub L34 P83 Plats, W.C.R. 15/202 30,800 sq. ft.

Proposed Expansion

Lots 9-12 E. Filer Blk Mast Masts Sub L34 P83 Plats 15,400 sq. ft.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 5) per motions before Adjournment.

Law Department

February 15, 1994

Honorable City Council:

Re: Robert M. Hicks vs. City of Detroit (Water). File No. 10654 TW.

On February 2, 1994, your Honorable Body approved a settlement in the amount of Forty-Five Thousand and No/100 (\$45,000.00) Dollars payable to Robert Hicks and Walter F. Noeske, his attorney. The amount of the settlement was in error. The correct amount is Forty-one Thousand No/100 (\$41,000.00) Dollars.

We, therefore, request that you rescind the original resolution to change the amount of the settlement to Forty-one Thousand and No/100 (\$41,000.00) Dollars and adopt the amended resolution submitted herewith. Waiver of Reconsideration is requested.

Respectfully submitted,
TERRI L. RENSHAW
Supervising Assistant
Corporation Counsel

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

By Council Member Hood:

Resolved, That the resolution adopted February 2, 1994, in the above-mentioned matter be and is hereby rescinded, and be it further;

Resolved, That the Finance Director be and she is hereby authorized and directed to draw her warrant upon the proper fund in favor of Robert M. Hicks and Walter F. Noeski, his attorney, in the total sum of Forty-one Thousand and No/100 (\$41,000.00) Dollars in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of Robert M. Hicks's past employment with the City of Detroit, and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers' Compensation Department of the State of Michigan.

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 6) per motions before Adjournment.

Community & Economic Development Department

February 21, 1994

Honorable City Council:

On January 12, 1994, Your Honorable Body authorized the filing of an application to the U.S. Department of Housing and Urban Development (HUD) for \$999,412 of funding from the Innovative Homeless Initiatives Demonstration Program (HIDP), and authorized the Mayor to accept such a grant if awarded.

On February 16, 1994, HUD awarded the full amount (\$999,412) of funding requested from the HIDP to the City. Five per cent of the grant amount (\$47,591) is allowed for administration of the program, including audit costs. The grant was accepted on February 17, 1994. The HIDP grant requires that the City begin implementation of all program components within 30 days of award. The City would be in default if it departs significantly from that schedule.

In order to implement the HIDP grant, it is requested that, on Wednesday, February 23, 1994, in accord with the attached resolution, and with waiver of reconsideration, Your Honorable Body authorize the Finance Director to establish Appropriation No. 5804, Homeless Initiatives Project, and to honor vouchers and authorize the Director of the Com-

munity and Economic Development Department to execute such agreements as are necessary to begin Homeless Initiatives Project operations with grant time schedule.

Enclosed for Your Honorable Information is a description of the Homeless Initiatives Project activities.

Respectfully submitted,
GLORIA W. ROBINSON
Dire

Approved:

EDWARD G. RAGO
Budget Director
JOHN MARCO
Deputy Finance Director

By Council Member Ravitz:

Resolved, That the Finance Director be, and is hereby, authorized to es Appropriation No. 5804, Homeless Initiatives Project, and is authorized to vouchers when submitted in accordance with the terms and conditions of the Homeless Initiatives Demonstration Program grant;

Resolved, That the Director Community and Economic Development Department be authorized to enter or to amend existing agreements subject to standard Finance Department procedures, with participating organizations as are necessary to implement Homeless Initiatives Project activities may begin within 30 days of grant award, in accordance with grant schedule;

Resolved, That the Homeless Initiatives Project funds be distributed activities as follows:

Hotline Coordination	\$
Mobile Outreach	\$2
Mobile Assessment Team	\$2
Sobering Up Facility	\$1
City Warming Center	\$
Housing Placement and	
Child Care	\$1
Sponsor Based Tenant	
Assistance	\$1
City (CEDD) Grant	
Administration and Audits	\$
Total:	\$9

Homeless Initiatives Demonstration Program Detroit Homeless Initiatives Project Description

HIDP Program Description
HIDP funding is to be used by the collaboration with 8 participating organizations in order to quickly improve service delivery system for homeless families and individuals in Detroit providing new service linkages and cement of existing services. The goal of the program is to be effective at least 400 homeless families a homeless individuals who are moving in shelters into other housing alternatives, while simultaneously emergency shelter beds available

Judgment of Lawsuit No. 93 320 071 NI
approved by the Law Department.

Approved:
THOMAS L. WALTERS
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Cleveland,
Cockrel, Everett, Hill, Hood, Ravitz,
Scott, Tinsley-Williams and President
Mahaffey — 9.
Nays — None.

Law Department

July 22, 1994

Honorable City Council:

Re: Sandra Dorris vs. City of Detroit, a
Statutory Body Corporation. Case
No. 93-321-562. File No. 92-9099
(YH).

We have reviewed the above-
captioned lawsuit, the facts and particu-
lars of which are set forth in the mem-
orandum. From this review, it is our
considered opinion that a settlement in
the amount of Sixty Thousand and
No/100 (\$60,000.00) Dollars is in the
best interest of the City of Detroit.

We, Therefore, request your Honorable
Body to direct the Finance Director
to issue his draft in the amount of Sixty
Thousand and No/100 (\$60,000.00) Dol-
lars payable to Sandra Dorris and her
attorney Gordon, Goodman & Acker,
P.C., to be delivered upon receipt of
properly executed Releases, Stipulation
and Order of Dismissal, Mediation
Acceptance, Satisfaction of Judgment,
Consent Judgment or Judgment of Law-
suit No. 93-321-562 approved by the
Law Department.

Respectfully submitted,
LESLEY F. KNAPP
Supervising Assistant
Corporation Counsel

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

By Council Member Hill:

Resolved, That the Finance Director
be and he is hereby authorized and
directed to draw his warrant upon the
proper fund in favor of Sandra Dorris and
her attorney, Gordon, Goodman & Acker,
P.C., in the sum of Sixty Thousand
(\$60,000.00) Dollars in full payment of
any and all claims which she may have
against the City of Detroit, by reason of
alleged injuries sustained when she
tripped and fell on a cracked and raised
portion of a public sidewalk and that said
amount be paid upon presentation of
Releases, Stipulation and Order of Dis-
missal, Mediation Acceptance, Satisfac-
tion of Judgment, Consent Judgment or

Judgment of Lawsuit No. 93-321-562
approved by the Law Department.

Approved:
THOMAS L. WALTERS
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Cleveland,
Cockrel, Everett, Hill, Hood, Ravitz,
Scott, Tinsley-Williams and President
Mahaffey — 9.
Nays — None.

Law Department

July 22, 1994

Honorable City Council:

Re: Fitzgerald Finishing Company (Peti-
tion No. 3745). Request for Indus-
trial Facilities Exemption Certificate.

Submitted herewith is a resolution
approving the Industrial Facilities
Exemption Certificate in Industrial Devel-
opment District No. 132 in the vicinity of
17450 Filer, Detroit, Michigan 48212,
according to the provisions of Act No.
198 of the Public Acts of 1974, as
amended.

A Waiver of Reconsideration is
requested.

Respectfully submitted,
KAY D SCHLOFF
Supervising Assistant
Corporation Counsel

By Council Member Tinsley-Williams:

Whereas, This City Council has estab-
lished by resolution City of Detroit Indus-
trial Development District No. 132 in the
vicinity of 17450 Filer (J.C.C.) in the
City of Detroit pursuant to Act No. 198 of
the Public Acts of 1974, as amended;
and

Whereas, Fitzgerald Finishing Com-
pany (Petition No. 3745) had filed with
the City Clerk an application for an
Industrial Facilities Exemption Certificate
in said City of Detroit Industrial Devel-
opment District No. 132 in the manner and
form prescribed by the State Tax Com-
mission, and

Whereas, The applicant is the owner
of a facility within said District; and

Whereas, on the 21st day of July, 1994
at 10:45 A.M. in the City Council Commit-
tee Room, 13th Floor, City-County Build-
ing, a discussion was held on said
application for an Industrial Facilities
Exemption Certificate at which hearing
the applicant, the assessor, and a repre-
sentative of the affected taxing units had
an opportunity for a hearing; and

Whereas, Notice was given, by mail, to
the Detroit Board of Education, the City
of Detroit Board of Assessors, Wayne
County Board of Commissioners, Wayne
County Community College, Wayne
County Intermediate School District, and
the applicant, informing them of the
receipt of said application for an Indus-

trial Facilities Exemption Certificate, the
date and location of said discussion, and
the opportunity to be heard;

Now, Therefore, be It

Resolved, That it is hereby found and
determined that granting of the Industrial
Facilities Exemption Certificate, consid-
ered together with the aggregate amount
of Industrial Facilities Exemption Certifi-
cates previously granted and currently in
force, will not have the effect of substan-
tially impeding the operation of the local
governmental unit or impairing the finan-
cial soundness of any other taxing unit
which levies and ad valorem property tax
within the City of Detroit; and be it further

Resolved, That it is hereby found and
determined that the applicant has com-
plied with the requirements of Section 9
of Act No. 198 of the Public Acts of 1974,
as amended; and be it further

Resolved, That the application of
Fitzgerald Finishing Company (Petition
No. 3745) for an Industrial Facilities
Exemption Certificate in the City of
Detroit Industrial Development District
No. 132 is hereby approved for a period
of 12 years (twelve) in accordance with
the provisions of Act No. 198 of the Pub-
lic Acts of 1974, as amended; and be it
further

Resolved, That the City Clerk shall for-
ward said application to the State Tax
Commission as provided by said Act.

Approved:

THOMAS L. WALTERS
Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Cleveland,
Cockrel, Everett, Hill, Hood, Ravitz,
Scott, Tinsley-Williams and President
Mahaffey — 9.
Nays — None.

Budget Department

August 4, 1994

Honorable City Council:

Re: Charter Revision Commission.

As discussed this morning at the Com-
mittee of the Whole meeting, I am here-
with providing you with a resolution that
permits a revised procedure for authori-
zation of specific expenditures of the
Charter Revision Commission.

If Council adopts this resolution, pri-
mary control of Commission expendi-
tures will be theirs. City Council's Fiscal
Analyst, Charter Revision Commission
representatives, and myself will meet to
re-analyze all of the Commission's
requests and will report to City Council
as soon as practicable after the recess.

Your adoption of the attached resolu-
tion is requested.

Respectfully submitted,
EDWARD G. RAGO
Budget Director

By Council Member Hill:

Resolved, That City Council's resolution of February 23, 1994 (JCC pp. 333-334) pertaining to spending procedures for the Charter Revision Commission be and is hereby rescinded; and be it further

Resolved, That the Finance Director be and is hereby authorized to replace that spending procedure with the remission of all available appropriations for the Charter Commission, net of the Executive Director's salary, plus pension and fringe benefit burden, and the rent payments due the City through June 30, 1995 for the Veterans Memorial Building space occupied by the Charter Revision Commission; and be it further

Resolved, That the Charter Revision Commission will assume full responsibility for making its own expenditures, monitoring its budgeted spending limitations, maintaining all necessary records and procedures regarding its payrolls, and maintaining appropriate auditable records and submission to audit by the Auditor General within 60 days following the close of the Fiscal Year; and be it further

Resolved, That the Finance Director be and is hereby authorized to honor vouchers and payrolls in accordance with the foregoing communication, this resolution, and standard City procedures.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

**Buildings and Safety
Engineering Department**

July 28, 1994

Honorable City Council:

Re: 4730 Moran. Emergency Demolition.

The building at the above location was recently found to be dilapidated with extensive structural damage to the point of near collapse.

Our records reveal that this is the initial complaint for this location.

It is our opinion that there is an actual and immediate danger affecting the health, safety and welfare of the public. Therefore, under the authority of Ordinance 290-H, we request that the Department of Public Works immediately take emergency measures to have the building or portions thereof removed with the cost assessed against the property.

All utility companies are advised by copy of this letter to immediately start utility disconnects.

Respectfully submitted,
GERALD A. DANIEL

Director

By Council Member Hill:

Resolved, That in accordance with the foregoing communication, the Department of Public Works is hereby directed to immediately implement emergency measures to demolish the dangerous structure located at 4730 Moran and to assess the costs of same against the property.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

**Buildings and Safety
Engineering Department**

July 29, 1994

Honorable City Council:

Re: Address: 15775 Burgess. Date Ordered Removed: February 16, 1994. (JCC pp. 289-90). Nuisance Abatement Appl. #11862.

The Buildings and Safety Engineering Department has on file an application for a Nuisance Abatement Contract for the above single dwelling.

An inspection and record search revealed that the dwelling meets the criteria for a Nuisance Abatement Contract.

Therefore, it is requested that the demolition order be deferred subject to the following conditions:

1. The Department of Public Works secure the basement and first floor windows and doors against trespass until such time as a Nuisance Abatement Contract is consummated.

2. In the event that the current applicant for a Nuisance Abatement Contract fails to meet the personal requirements of the ordinance, the Department will continue to process with another applicant.

3. Should the dwelling become unfeasible to repair, the Department will be granted authorization to request the Department of Public Works to proceed with demolition without further hearings.

Respectfully submitted,

GERALD A. DANIEL

Director

By Council Member Hill:

Resolved, That resolution adopted February 16, 1994 (JCC pp. 289-90) for the removal of dangerous structures at various locations, be and the same is hereby amended for the purpose of deferring the removal order for dangerous structure at 15775 Burgess, only, in accordance with the foregoing communication.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams and President Mahaffey — 9.

Nays — None.

Emj

Honorable City Council:

Re: 1994/1995 Rate Schedules (men).

Dental Care rates and Vision Covered by the various carriers for active August 1, 1994.

Active Carrier

Bankers Life & Casualty
Blue Cross/Blue Shield
Dencap
Dental Care Network
Golden Dental
Retired Carrier
Bankers Life & Casualty
Blue Cross/Blue Shield
Golden Dental

**Policemen & Firemen
Carrier**

Bankers Life — Active
Bankers Life — Retired
*Composite Rate

The rate schedules were approved by Plan and are submitted for your

By Council Member Hill:

Resolved, That the revised a period beginning August 1, 1994 and Casualty. DenCap, Dental Care for City employees and retired

Resolved, that the attached revised 1, 1994 submitted by Bankers Life Firemen and retirees, be hereby approved as follows:

Yeas — Council Members Cleveland, Tinsley-Williams and President Mahaffey — 9.

Housing Department

August 2, 1994

Honorable City Council:

Re: Request to Enter into Emergency Security Services Contract.

The Detroit Housing Department (DHD) is requesting permission from City Council to enter into an emergency contract to provide private security services in the north five high-rise buildings: Jeffries Homes (Building #1001, 1003, 1004, and 1005). This area of development has experienced considerable security related problems including a recent shooting of an individual, vandalism which has repeatedly damaged the locking devices on the building entrance doors, the theft of law equipment, curious intrusion of loiterers in stairwells, and hallways by residents, and curious and unusual behavior and drug related.

As Council is aware, DHD's dedicated police patrols began August 1, 1994.

Representation by the Law Department of the City employees or officers listed below is hereby recommended, as we concur with the recommendation of the Head of the Department and believe that the City Council should find and determine that the suit against the Defendants arises out of or involves the performance in good faith of the official duties of such Defendants. We therefore, recommend a "YES" vote on the attached resolution.

Employees or Officers requesting representation: William Walton, #6065, Verlinda Lewis, #1497

Respectfully submitted,
DAVID J. MASSON
Chief Assistant
Corporation Counsel

Approved:

PHYLLIS A. JAMES

Corporation Counsel

By: TERRI L. RENSHAW

Deputy Corporation Counsel

By Council Member Tinsley-Williams:

Resolved, that the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation to the following Employees or Officers: William Walton, #6065 and Verlinda Lewis, #1497.

Approved:

PHYLLIS A. JAMES

Corporation Counsel

By: TERRI L. RENSHAW

Deputy Corporation Counsel

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

Budget Department

November 27, 1995

Honorable City Council:

Re: Charter Revision Commission and Senior Citizens Budget Amendment

The 1994-95 Budget as approved by your Honorable Body included an appropriation in the amount of \$195,000 for the Charter Revision Commission. This funding level assumed the possibility that the commission would have had a ballot proposal prepared for a November 1995 election and would have completed all its work by December 31, 1995.

As it now stands, the commission anticipates having a ballot proposal ready for the August 6, 1996 Presidential primary elections. The commission is requesting that their budget be amended by an additional \$180,780 which will be sufficient to carry the commission through the completion of its duties.

Also, largely as a result of additional responsibilities associated with the enforcement of the ordinance regulating

Homeless shelters, the Senior Citizens and Homeless Coordination Department is in need of an additional \$65,000 to finance 2 staff positions, a Deputy Director and a Senior Community Service Assistant.

These amendments are necessary to assure that both of these entities have adequate funding to carry out their respective responsibilities and I recommend adoption of the attached resolution by your Honorable Body.

Respectfully submitted,
J. EDWARD HANNAN
Budget Director

Approved:

EARL C. CABBELL

Deputy Finance Director

By Council Member Hood:

Whereas, A supplemental appropriation is necessary for funding for the remainder of the Charter Revisions Commission's duties, AND

Whereas, The Senior Citizens and Homeless Coordination Department requires additional funding, especially for enforcement of the recently adopted Homeless Ordinance, Now Therefore Be It

Resolved, That the 1994-95 Budget of the City of Detroit be and is hereby amended as follows:

Decrease Appropriation No. 28-0077, Community Health Services, by \$245,780;

Increase Appropriation No. 94-8844, Charter Review Commission, by \$180,780;

Increase Appropriation No. 58-0145, Senior Citizens Advocacy, by \$65,000, and Be It Further

Resolved, That the Finance Director be and is hereby authorized to honor vouchers and payrolls when presented in accordance with the foregoing resolution, and standard City procedures.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

Buildings and Safety Engineering Department

November 15, 1995

Honorable City Council:

Re: Dangerous Buildings

In accordance with this department's findings and determination that the buildings or structures on the following described premises are in a dangerous condition and should be removed, it is requested that your Honorable Body hold a hearing on each location as provided in Ord. 290-H Section 12-11-28.4 of the Building Code and this Department also recommends that you direct the Department of Public Works to take the

necessary steps in each case to have the dangerous structures removed and to assess the costs of same against the property.

4851 Avery, Bldg. 101, DU's 2, Lot 116, Sub of William B. Wessons Sub (Plats) between W. Warren and E. Hancock.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

3512-4 Baldwin, Bldg. 101, DU's 2, Lot N20' 62; S15' 63, Sub of Seyburns Stephen Y Sub. between Goethe and Mack.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

11970 Hamburg, Bldg. 101, DU's 1, Lot 12; BF, Sub of Gratiot Highlands Sub (Plats) between Gratiot and Minden.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

12657 Joann, Bldg. 101, DU's 1, Lot 296, Sub of Gitre Park between E. McNichols and Gratiot.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

5887 Malcolm, Bldg. 101, DU's 2, Lot 659, Sub of Warren Park #2 between Hern and Olga.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

11703-5 Promenade, Bldg. 101, DU's 2, Lot 425, Sub of David Trombly Estates Sub No. 2 (Plats) between Gunston and Barrett.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

6760 Regular, Bldg. 101, DU's 1, Lot 12, Sub of Van Winkle Schimanski & Werbach between Beard and Waterman.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

529 Sheridan, Bldg. 101, DU's 1, Lot 91, Sub of M. W. Fields Sub (Plats) between E. Congress and E. Jefferson.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

541 Sheridan, Bldg. 101, DU's 2, Lot 89, Sub of M. W. Fields Sub (Plats) between E. Congress and E. Jefferson.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

629 Sheridan, Bldg. 101, DU's 3, Lot 78, Sub of M. W. Fields Sub (Plats) between E. Lafayette and E. Congress.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

3721-3 Trumbull, Bldg 101, DU's 10, Lot S25' 29; N18' 30; B1, Sub of Avery & Murphys Sub (Plats) between Selden and Unkown.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

11853 Whithorn, Bldg. 101, DU's 1, Lot 309, Sub of John H. Tigchons Gratiot Ave. (Plats) between Gunston and Bradford.

The building or structure at the above referenced location is a dangerous building as defined by Ordinance.

See the detailed information copy of the unsafe building report for this Department's findings on file in the City Clerk's Office.

Respectfully submitted,
GERALD A. DANIEL
Director

Resolution Setting Hearings
On Dangerous Buildings

By Council Member Cleveland:

Whereas, the Buildings and Safety Engineering Department has filed reports on its findings and determination that buildings or structures on premises described in the foregoing communication are in a dangerous condition and should be removed, therefore be it

Resolved, That in accordance with Section 12-11-28.4 of the Building Code, as amended, a hearing on each of the following locations will be held by this City Council in the Committee Room, 13th Floor of the City-County Building, on THURSDAY, JANUARY 11, 1996 at 9:45 A.M.

4851 Avery; 3512-4 Baldwin; 11970 Hamburg; 12657 Joann; 5887 Malcolm; 11703-5 Promenade; 6760 Regular; 529 Sheridan; 541 Sheridan; 629 Sheridan; 3721-3 Trumbull and 11853 Whithorn, for the purpose of giving the owner or owners the opportunity to show cause why said structure should not be demolished or otherwise made safe, and further

Resolved, That the Director of the Buildings and Safety Engineering Department be and he is hereby requested to have his department represented at said hearings before this Body.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

We are transmitting herewith a proposed State Agreement No. 95-0016 between the City of Detroit and the Michigan Department of Transportation (MDOT) for the following improvements in the City of Detroit.

Traffic signal modernization together with necessary related work at the following intersections within the corporate limits of the City of Detroit.

Davison and Oakman
Linwood and Clairmount Joy
Mt. Elliot and Georgia
Rosa Parks and Webb
Warren E. and Alter
Warren E. and Van Dyke
Wyoming and Lyndon

The construction will be performed by a contractor hired by MDOT. The City will perform construction engineering and inspection (CEI) work for which it will receive 100% federal-aid reimbursement.

The estimated project cost is \$641,500 with the following participation:

	Total Est. Project Cost	Federal Aid (Est.)	City's Share (Est.)
Contracted work	\$550,000	\$550,000	— 0 —
CEI Services	82,500	82,500	— 0 —
Traffic Signal Mod.	9,000	9,000	— 0 —
Est. Project Cost	\$641,500	\$641,500	— 0 —

We, therefore recommend adoption of the attached resolution which authorizes the finance director to do the following:

1. Establish an appropriation for the project in the total amount of \$91,500 for Construction Engineering and Inspection and Controller Timing Services.
2. Establish an anticipated revenue of \$91,500 for federal-aid reimbursement of CEI and Controller Timing services for the project work to be performed by city forces.

Respectfully submitted,
CLYDE D. DOWELL
Street Administrator

Approved:

JON MESSNER
Deputy Budget Director
EARL CABBELL
Chief Accounting Officer

By Council Member Hood:

Resolved, That in accordance with the above communication, the Finance Director is hereby authorized to establish Appropriation No. 4081 Traffic Signal Modernization at 7 locations in the amount of \$91,500 for construction engineering and inspection services; and

Be It Further Resolved, That, the Finance Director be and is hereby authorized to establish an anticipated revenue for Appropriation No. 4081 in the amount of \$91,500; and

Be It Further Resolved, That, State Agreement No. 95-0016 is hereby approved and Clyde D. Dowell, Street Administrator, is hereby authorized to execute it on behalf of the City of Detroit.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, and President Mahaffey — 8.

Nays — None.

Water and Sewerage Department
February 3, 1995

Honorable City Council:

Regarding: Approval and Authorization to Purchase Land and Building Located at 15600 Grand River For use as a West Side Customer Service Center

The Detroit Water and Sewerage Department (DWSD) requests your approval and authorization to purchase the above-referenced property at a cost not to exceed \$195,000. The location is a former MichCon customer service center. The offer to purchase has been

accepted by the owner and approved by the Board of Water Commissioners at their meeting of January 18, 1995.

This purchase will serve to replace the original DWSD customer service center that was forced to shut down due to the building owners' refusal to renew the lease agreement. The center was located at 17227 West Seven Mile. Prior to the closing of the center two years ago, a substantial amount of income was generated. The original center averaged 300 customers per day. Average daily collections (Monday through Friday) totaled \$71,233; average Saturday col-

lections (4 hours per Saturday of operation) amounted to \$6,283.

Background

The Board of Water Commissioners authorized a search for a new center on April 20, 1994. Property Management conducted a review of westside Detroit and contacted several commercial brokers in hopes of identifying potential sites. Several locations were identified (primarily former banks), but those that met DWSD's specifications were leased or sold before DWSD could take any action.

The MichCon site was referred to the Department by a commercial broker, Damone/Andrew. The building, one story brick with adjacent parking, was originally built by MichCon for use as a customer service center in 1965. MichCon closed the center in 1993 and relocated its staff to a West Seven Mile location. After several visits and investigations by the Commercial and Engineering Divisions, the staff agreed to consider the site and recommended that the Department make an offer to purchase to MichCon.

Negotiations

The net book value on the property (original construction cost minus depreciation) is \$391,550 per MichCon records. The property was listed at \$250,000. DWSD's independent fee appraiser, Sharon Harbin, MAI, SRA, appraised the property at \$210,000. The Department offered MichCon \$190,000, to which MichCon countered with \$200,000. DWSD then revised its offer up to \$195,000, which was accepted by MichCon on November 30, 1994.

Physical Structure

The 4,100 square foot, one-story building has a brick face with a sash, glass front, and flat metal roof. The ceiling is acoustic tile; the floor, carpet and tile; the walls, plaster board.

The building contains three lavatories (one handicapped); one kitchen area with sink; employee lounge with lockers; secured four teller service area with safe; customer service area with waiting room; security video room with operating security system; manager or supervisor's office.

There are two utility rooms with sinks and one utility closet. The building is air conditioned and heated by forced air.

The employee parking lot has seventeen lined parking spaces with concrete 8 foot bumpers. The lot is fenced with 8 foot cyclone chain link fencing, with a security gate. The lot is protected with security cameras.

All systems (mechanical, electrical) and structures, have been inspected by appropriate DWSD Engineering sections. Overall, the systems are in fair or good condition; however, some renova-

tion and replacement (such as the roof) will be required. The estimated building construction cost, renovation or replacement is \$99,000.

The estimated cost for furniture, telephones, computers and cash registers is \$177,400.

Additional information

As required by city ordinance, a Level I environmental assessment was conducted on the property by NTH Consultants, Ltd. The overall conclusion was the possibility of environmental concern regarding the previous use of the property. The site was once a service station which closed in 1965. There is no documentation to the condition of the site at the time MichCon purchased it, other than reference in the blue prints to the reported removal of all underground tanks.

As previously noted, the offer to purchase has been accepted by MichCon. It is respectfully requested that your Honorable Body adopt the attached resolution accepting the purchase as agreed to by the Board of Water Commissioners and MichCon and authorize the Director to execute all documents related to the completion of this transaction.

Respectfully submitted,
STEPHEN F. GORDEN
Director

By Council Member Everett:

Resolved, That the Detroit Water and Sewerage Department is authorized to acquire the following described property situated in the City of Detroit.

Lots numbered 340, 341 and 342, Rugby Subdivision of Part of Section 24, Town 1 South, Range 10 East, Redford Township, Wayne County, Michigan, as recorded in Liber 29, Page 75 of Plats, Wayne County Records.

commonly known as the former MichCon customer service center, located at 15600 Grand River, at a cost not to exceed \$195,000, including the land and building.

Resolved, That the Director of the Detroit Water and Sewerage Department be authorized to execute the purchase agreement, the closing statement and such other closing documents as the Law Department shall deem necessary or desirable to effectuate the closing of this transaction.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, and President Mahaffey — 8.

Nays — None.

Finance Department
Purchasing Division

March 16, 1995

Honorable City Council:
The Purchasing Division of the Finance Department recommends Con-

tracts with the following firms or persons.

71922—Change Order No. 01—(100% Federal Funding)—93-94 NOF Funding) Provide additional compensation and extend contract one year from February 15, 1995 through February 14, 1996. Provide social service outreach program for City residents within the following area: North — East Outer Drive, South — Hamtramck, East — Van Dyke and West — Chrysler Freeway. Services to include Food Distribution, Social Service Counseling, Information and Referrals. It is estimated that a minimum of 1,000 families and individuals will receive a minimum of 3,000 services in the form of referrals and/or the receipt of food. M1. Nebo Community Resource Center, 18403 Ryan Rd., Detroit, MI. Increase of \$25,000.00 Not to exceed \$50,000.00. P & D.D.

72862—State Funded — Provide Fiscal Management of the HIV Testing in the TB Clinic Program. October 1, 1994 to September 30, 1995. Southeastern Michigan Health Association, 222 Fisher Bldg., 3011 West Grand Blvd., Detroit, MI. \$21,386.00 with an advance payment of \$3,500.00. Health

72890—Helicopter & Aircraft Maintenance. March 15, 1995 through March 14, 1996. \$15.86/hr., \$125.44 per diem John C. Chicosky, 504 Magnolia Bend, League City, TX 77573. Not to exceed \$33,000.00 Police

72907—(State Funded) — Provide a reduction of substance abuse problems through the use of outpatient treatment methodologies for indigent adults, children and adolescents (ages 5-15) October 1, 1994 through March 31, 1995. Family Services of Detroit and Wayne County, 220 Bagley, #700, Detroit, MI. Not to exceed \$15,000.00 with an advance payment of \$1,875.00 Health.

72913—Consumer Aide — April 1, 1995 through June 30, 1995 \$5.00/hr. Corliss L. Ford, 7667 DaSoto, Detroit, MI. Not to exceed \$1,300.00. Consumer Affairs

72914—Consumer Aide — April 1, 1995 through June 30, 1995. \$8.00/hr. Brenda Huggins, 8264 Turney, Detroit, MI. Not to exceed \$3,640.00. Consumer Affairs

72915—Consumer Aide — April 1, 1995 through June 30, 1995 \$7.00/hr. Melody Sherrod-Lewis, 9349 Lessing, Detroit, MI. Not to exceed \$3,185.00. Consumer Affairs

72935—Special Investigator — May 18, 1995 through November 18, 1995 \$19.23/hr. John R. Fuqua, 11259 Lansdowne, Detroit, MI. Not to exceed \$20,000.00. Consumer Affairs.

72936—Consumer Aide — April 1, 1995 through June 30, 1995 \$12.50/hr. Edward Ice, 3879 Burns, Detroit, MI. Not to exceed \$5,687.50. Consumer Affairs

72944—(100% Federal Funding) — Transitional Employment Program Provide Classroom training in Basic Office Procedures or Environmental Services for 92 100% disabled adults and 28 out of school youth, along with work experience. Anticipated placement in unsubsidized employment is 73. July 1, 1994 through June 30, 1995. Jewish Vocational Services, 4250 Woodward, Detroit, MI. Not to exceed \$419,715.00. Employment & Training

72945—(State Funding) — Provide room and board for eligible participants in a substance abuse treatment program. October 1, 1994 through September 30, 1995. Jefferson House — Capuchin Community Center, 8311 East Jefferson, Detroit, MI. Not to exceed \$64,630.00. Health

72952—(100% Federal Funding) — Technical Assistant January 30, 1995 through September 30, 1995. \$12.00/hr. Marjorie Winful, 2419 Stone Drive, Ann Arbor, MI. Not to exceed \$12,576.00. Housing.

72965—(100% Federal Funding) — AIDS Case Manager March 30, 1995 through October 1, 1995. \$18.57/hr. Michelle C. Joiner, 15 E. Kirby, #325, Detroit, MI. Not to exceed \$29,000.00. N.S.D.

72966—(100% Federal Funding) — JCAHO Plant Technology Specialist March 20, 1995 through October 1, 1995. \$20.00/hr. Leonard Mobley, 18459 Palkey, Detroit, MI. Not to exceed \$10,400.00. N.S.D.

72967—(100% Federal Funding) — HVRP Consultant March 20, 1995 through October 1, 1995. \$20.00/hr. Paul Rease, 5926 Bedford, Detroit, MI. Not to exceed \$6,000.00. N.S.D.

72968—(100% Federal Funding) — Provide health services for the homeless persons. Projected service levels during the term of the agreement shall at a minimum strive to meet the goal of providing services for an average of 100 homeless individuals monthly for so long as funding under this agreement is provided. October 1, 1994 through September 30, 1995. Detroit Health Care for the Homeless, 2111 Woodward, Ste. 1017, Detroit, MI. Not to exceed \$280,000.00 with an advance payment of \$28,000.00. P & D.D.

72972—Law Clerk — January 20, 1995 through June 30, 1995. \$10.00/hr. Thomas H. Randolph, III, 14044 Woodmont, Detroit, MI. Not to exceed \$6,900.00. Law

72979—(100% State Funding) — Job Search and Placement Provide 1,500 eligible participants, referred from Employment & Training Dept., a four week job search and placement program. Anticipated placement in unsubsidized employment is 750. December 1, 1994 through September 30, 1995. Michigan

Employment Security Commission, 2625 Grand River, Detroit, MI. Not to exceed \$1,600,000.00. Employment & Training

72983—(Revenue) — Executive Order #15 provides for the loan of Jeffery Blaine to be Executive Director for the Charter Revision Commission. Charter Revision Commission, 519 Veterans Memorial Bldg., Detroit, MI. \$52,650.00. Charter Commission

72985—Museum Services Assistant — January 1, 1995 through December 31, 1995. \$5.50/hr. Karl Hugo Erickson, 661 W. Forest F1 1-E, Detroit, MI. Not to exceed \$7,000.00. Arts

72986—Museum Services Assistant — January 1, 1995 through December 31, 1995. \$5.50/hr. Alexandra Vera Papapanos, 702 W. Canfield, Detroit, MI. Not to exceed \$7,000.00. Arts

72987—Museum Services Assistant — February 1, 1995 through December 31, 1995. \$5.50/hr. Tara Marie Lingeman, 37 Willis, Detroit, MI. Not to exceed \$7,000.00. Arts

72988—Museum Services Assistant — January 1, 1995 through December 31, 1995. \$5.00/hr. Orian Colleen O'Meara, 3505 Grayton, Detroit, MI. Not to exceed \$7,000.00. Arts

72990—(100% Federal Funding) — Provide 263 participants job search and placement activities, English as a Second Language/Vocational English as a Second Language, and On The Job Training to eligible Work First participants. Anticipated placement in unsubsidized employment is 158. October 1, 1994 through September 30, 1995. Arab-American and Chaldean Council, 111 E. Kirby, Detroit, MI. Not to exceed \$404,100.00. Employment & Training

4764—RFP—Delivery, Installation Maintenance and Training of a UNIX Based Computer System from April 1, 1995 to May 31, 1998. International Business Machines Corporation, 100 Renaissance Center, Suite 1655, Detroit, MI. 10 Items, unit prices range from \$1,872.00 for 3-year on-site maintenance contract to \$186,991.00 for RS/6000 Production System and related hardware. Lowest Total Bid, \$475,660.00. D-DOT/ITS.

6551—Asbestos Removal from Residential and Commercial Structures from March 22, 1995 to March 31, 1996 with option to renew for one add'l year. Air-Flo Environmental, Inc., 6654 W. Lafayette, PO Box 09270, Detroit, MI. Areas 1-3. 27 Items, unit prices range from \$1.00/sq. ft. to \$75.00/ea. Lowest Total Bid, \$170,125.00. Howard Abatement, Inc., 25415 Glendale, Redford, MI. Area 4. 9 Items, unit prices range from \$1.00/sq. ft. to \$125.00/ea. Lowest Total Bid, \$56,125.00. DPW/Demolition.

6552—Asbestos Removal. Howard Abatement, Inc., 25415 Glendale, Redford, MI. 9 Locations, unit prices range

from \$350.00/ea. to \$3,800.00/ea. Lowest Total Bid, \$13,670.00. Rance Environmental Services, Inc., 5490 Oakville Waltz Road, New Boston, MI. 8 Locations, unit prices range from \$1,460.00/ea. to \$3,200.00/ea. Lowest Total Bid, \$18,640.00. DPW/Demolition

6697—Concession for Hot Food and Vending Machine Service from April 17, 1995 to January 31, 1998 with option to renew for three add'l one-year periods. Variety Food Services, Inc., 25234 Hoover Road, Warren, MI. Commissions will be paid per year of 18% of gross sales or \$25,000.00, whichever is higher. Highest Acceptable Bid. Water & Sewerage.

6818—Caustic Soda, Liquid. PVS-Nolwood Chemical, Inc., 10900 Harper, Detroit, MI. 2 Items, unit prices range from \$450.00 per dry ton to \$.435/lb. Lowest Equalized Bid, \$7,575.00. Public Lighting.

8373—Insurance Carrier. Housing Authority Risk Retention Group, Inc., P.O. Box 189, Cheshire, CT. From May 26, 1994 to May 25, 1995. Original estimate \$591,817.74. Increase in estimated expenditure to \$761,181.74. Reason for increase: To pay vendor, and to meet additional deductible amounts. Also, to provide comprehensive general liability insurance. Tenant patrol coverage, law enforcement liability for the department. Housing.

U20307—Close out of PO C00614. Boiler Rental at Parkside Homes. Cost covering following service:

Two month rental	\$11,000.00
Removal and Site Work	19,881.36
Repairs to boiler	32,735.00

TOTAL	\$63,616.36
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Carbee, Inc., 15944 W. 12 Mile, Southfield, MI. \$63,616.36. Detroit Housing.

Notification of Emergency Procurement as provided by Ordinance No. 570-H, Chapter 21, Article 3. Requisition U19588. Removal of Underground Storage Tank and Contaminated Soil. Tank was tested and found to be leaking. State requires clean-up to begin within 20 days to qualify for MUSTFA funding. Lowest acceptable bidder from list of pre-qualified contractors. Low bidder failed to submit quotes from all items and was subsequently disqualified. City Environmental Contracting, Inc., 2021 S. Schaefer, Detroit, MI. \$12,455.00. DPW.

Req. #U19816—Payment of Bill No. 094005-001-95 From the United States Coast Guard, National Pollution Funds Center, for materials and/or services rendered by the United States Coast Guard during the period of 2/10/94 through 2/18/94 — in connection with an oil spill into the Detroit river by the Mistersky Power Station. The Public Lighting Department is responsible for these

costs incurred by the U.S. Coast Guard under the Oil Pollution Act of 1990. U.S. Coast Guard — Oil Pollution, 4200 Wilson Blvd., Suite 1000, Arlington, VA. \$39,774.76. Public Lighting/Mistery.

7910—(CCR: 3/25/81, 10/21/81, 9/17/86, 10/30/91, 11/6/91). To provide compensation for Copier Equipment currently in use, purchase order extensions to continue equipment leases to be effective after original expiration for approximately 150 days (until new copier contract is awarded) in accordance with the terms and conditions for lease continuation for the providers.

CDSS, 20131 James Couzens, Suite 12, Detroit, MI. Copy Duplicating Products, Inc., 21651 Melrose Ave., Southfield, MI.

Diversified Business Products, 37987 Interchange Dr., Farmington Hills, MI. Eastman Kodak, 32500 Telegraph, Bingham Farms, MI.

Konica Business Machines, USA, 1101 E. Whitcomb, Madison Hgts., MI.

Lanier, 5750 New King St., Suite 190, Troy, MI.

Pitney Bowes, 24590 Lahser Rd., Southfield, MI.

Xerox, 300 Galleria Office Centre, Ste. 400, Southfield, MI.

Estimated Cost \$1,400,000.00 for all vendors. City of Detroit, MI.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the above files.

Respectfully submitted,
RICHARD J. KUEBER
Purchasing Director

By Council Member Hill:

Resolved, That the Purchasing Division of the Finance Department be and it is hereby authorized and directed to enter into contract with the persons or firms recommended for furnishing the departments mentioned with the material, equipment, supplies or services, in amounts, kinds and at prices as listed in accordance with the foregoing communication, designated as Contract or File Nos. 72862, 72890, 72907, 72913, 72914, 72915, 72935, 72936, 72944, 72945, 72952, 72965, 72966, 72967, 72968, 72972, 72979, 72983, 72985, 72986, 72987, 72988, 72990, 4764, 6551, 6552, 6697, 6818 and Req. #U19816, and further

Resolved, That renewals, extensions of, additions to, and changes in commodities and/or prices on contracts as recommended in the foregoing communication, designated as Contract or File Nos. 71922—Change Order No. 1, 8373, U20307—PO #C00614, Req. #U19588, and 7910 be and the same are hereby approved.

Adopted as follows:

Council Members Cleveland,

Cockrel, Everett, Hill, Hood, Ravitz, Scott, and President Mahaffey — 8.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 1), per Motions before Adjournment.

Finance Department Purchasing Division

March 9, 1995

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

6188—Janitorial Services from April 1, 1995 to March 31, 1997 with option to renew for two add'l one-year periods. Hercules & Hercules, Inc., 11343 Schaefer Hwy., Detroit, MI. @ 303 Livernois, Detroit, MI @ \$6,500.00/month. Lowest bid, \$156,000.00. Water & Sewerage.

Waiver of Reconsideration requested. The approval of your Honorable Body is requested on the above file.

Respectfully submitted,
RICHARD J. KUEBER
Purchasing Director

By Council Member Hood:

Resolved, That Contract NO. 6188, referred to in the foregoing communication, dated March 9, 1995 be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, and President Mahaffey — 8.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 2) per motions before Adjournment.

Finance Department Purchasing Division

March 22, 1995

Honorable City Council:

Re: Contract No. 73016 — Provide Legal Services regarding Casino Gaming Negotiations and drafting of casino development agreements with the sponsors of voter-approved casino initiatives; negotiation and drafting of other related documents and provision of other legal services as necessary for implementation of the casino development agreements and the voter-approved casino initiatives. From March 16, 1995 through March 15, 1996. Venable, Baetjer, Howard & Civiletti, 2 Hopkins Plaza, Suite No. 1800, Baltimore, MD. Based upon fee schedule for Partner/Associate \$175.00 (blended rate) and Paralegal \$62.50. Not to exceed \$200,000.00. Law.

Delayed due to administrative processing constraints.

The Purchasing Division of the Finance Department recommends a Contract as outlined above.

March 22

The approval of your Honorable Body and a waiver of reconsideration is requested.

Respectfully submitted,
RICHARD J. KUEBER
Purchasing Director

By Council Member Hill:

Resolved, That, Contract No. 73016 referred to in the foregoing communication dated March 22, 1995, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, and President Mahaffey — 8.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 3) per motions before Adjournment.

STATEMENT BY COUNCIL MEMBER RAVITZ RE: SPECIAL CASINO GAMING COUNSEL

I voted "yes" on this contract because of my confidence in the law firm of Venable, Baetjer, Howard & Civiletti and its lead attorney, Dennis J. Whittlesey. I have reviewed the complicated developments in Oregon over the past two years and am impressed by the high standards and effectiveness of Mr. Whittlesey's work. He has vast experience in representing both Native American and governmental entities. He was part of the Department of Justice team that developed the current Federal Native American Gaming Legislation.

If casino gambling must come to Detroit as the voters have decided, I expect that Mr. Whittlesey will represent the City's interests capably and responsibly.

From The Clerk

March 22, 1995

This is to report for the record that, in accordance with the City Charter, the portion of the proceedings of March 15, 1995, on which reconsideration was waived, was presented to His Honor, the Mayor, for approval on March 16, 1995, and same was approved on March 21, 1995.

Also, that

An Ordinance to amend Chapter 61 of the 1984 City Code to regulate the storage, processing, and recycling of scrap tires in the City of Detroit was presented to His Honor, the Mayor, for approval on March 14, 1995, and same was approved on March 21, 1995.

Also, That my office was served with the following papers issued out of Wayne Circuit Court, and same were referred to the Law Department.

University District Comm. Assn., Appellant vs. Fred Wells, Jr., and the BZA, Appellees, State of Michigan in the

665

1995

Court of Appeals, 3rd Cir. Ct., No. 94-413012-AA.

Toys R Us, vs. City of Detroit, Petition and Proof of Service, Lawrence Boggon, pl. vs. James Booker, et al and City of Detroit, Case No. 95-503986 NO, Summons and Complaint.

Placed on file.

From the Clerk

March 22, 1995

Honorable City Council:
This is to inform your Honorable Body that I am in receipt of the following petitions since the last regular session, and recommend their reference as follows:

Respectfully submitted,
JACKIE CURRIE
City Clerk

GENERAL ORDER

1051—Eusebia Aquino-Hughes requesting hearing relative to homicide by off-duty police officer and alleged "color blind justice" in the City of Detroit.

1052—Graffiti Aide, Inc., requesting hearing to protest the award of Formal Bid File No. 6044.

1053—McDonald's Corporation requesting variance in setback dimensions to accommodate proposed Playplace addition to the McDonald's Restaurant at 1000 Mack Avenue in the Wholesale Distribution Center No. 3 Project Area.

1062—Arthur Hall requesting hearing to address problems occurring at Stoepe Park II.

1072—William P. Slattery requesting hearing relative to the Detroit Water & Sewerage Department's Amended CSO Project Plan for Phase II Rouge River CSO Facilities.

POLICE/HEALTH

1054—Our Lady Queen of Angels Church requesting permission to conduct their annual "Parish Festival" July 28-30, 1995.

DEPARTMENT OF PUBLIC WORKS

1055—Harding Tire Company requesting berm parking be permitted in front of the business, Good Year Tires — Harding Tire Company, 14351 Joy Road. (City Engineering)

1064—People Lending United Support (PLUS) requesting that two city owned homes at 11789 Longview and 12701 Glenview be boarded up. Two abandoned cars and an abandoned boat be removed from the Longview property.

Committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,
MEL RAVITZ
Chairperson

By Council Member Ravitz:

Resolved, That the findings and determination of the Buildings and Safety Engineering Department that certain structures on premises known as 8169 Central, 9025 Dexter, 18669 Gilchrist, 10826 Mack, 2749 McPherson, 13714 Moenart, 10123 Orangelawn, 17209 Patton, 11637 Pinehurst, 3706-10 St. Aubin, 12887 Trinity and 13987 Young as shown in proceedings of December 6, 1995 (JCC p), are in a dangerous condition and should be removed, be and are hereby approved, and be it further

Resolved, That the Department of Public Works be and it is hereby authorized and directed to take the necessary steps as recommended by the Buildings and Safety Engineering Department for the removal of dangerous structures at 2749 McPherson, 17209 Patton, 11637 Pinehurst, 3706-10 St. Aubin and 13987 Young and to assess the costs of same against the properties more particularly described in above mentioned proceedings of December 6, 1995.

Resolved, That with reference to the following dangerous structures, jurisdiction of same is hereby returned to the Buildings and Safety Engineering Department and where Department of Public Works is to barricade, costs as are to be assessed to the property:

8169 Central — Withdrawn, Dwelling Occupied;
9025 Dexter — Withdrawn, Dwelling Secure;
18669 Gilchrist — Withdrawn, Dwelling Secure;
10826 Mack — Withdrawn, Building Razed;
13714 Moenart — Withdrawn, Dwelling Secure;
10123 Orangelawn — Withdrawn, Notify New Party;
12887 Trinity — Withdrawn, Dwelling Secure.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

Dangerous Structures

Honorable City Council:

In accordance with Section 12-11-28.4 of the Building Code, hearings were held for the purpose of giving the owner or owners the opportunity to show cause why certain structures should not be demolished or otherwise made safe. After careful consideration of same, your

Committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,
MEL RAVITZ
Chairperson

By Council Member Ravitz:

Resolved, That the findings and determination of the Buildings and Safety Engineering Department that certain structures on premises known as 14432 Flanders, 4613-5 French Rd., 4616 French Rd., 4137 Lawndale, 13311 Loretto, 5780 Otis, 11187 Promenade, 5806 Renville, 14618 Rockdale, 8678 Traverse, 4339 Wabash and 11847 Whithorn as shown in proceedings of December 6, 1995 (JCC p), are in a dangerous condition and should be removed, be and are hereby approved, and be it further

Resolved, That the Department of Public Works be and it is hereby authorized and directed to take the necessary steps as recommended by the Buildings and Safety Engineering Department for the removal of dangerous structures at 14432 Flanders, 4613-5 French Rd., 4616 French Rd., 13311 Loretto, 5780 Otis, 11187 Promenade, 5806 Renville, and 14618 Rockdale, and to assess the costs of same against the property more particularly described in above mentioned proceedings of December 6, 1995, and be it further

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings and Safety Engineering Department for the reasons indicated and where DPW is to barricade, costs are to be assessed to the property:

4137 Lawndale, 8678 Traverse — Withdrawn, Dwelling Secure
4339 Wabash — DPW to barricade
11847 Whithorn — Withdrawn, Notify New Party

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

Dangerous Structures

Honorable City Council:

To your Committee of the Whole was again referred dangerous structures at various locations. After rehearings and further consideration of same, your committee recommends action as set forth in the following resolution.

Respectfully submitted,
MEL RAVITZ
Chairperson

By Council Member Ravitz:

Resolved, That dangerous structures at the following locations be and the same are hereby returned to the jurisdiction of the Buildings and Safety Engineering

Department for the reasons indicated:

8161 Livernois — Withdraw, building secure;

977 East Milwaukee — Withdraw, building secure;

76 West Montana — Department of Public Works to barricade and assess the costs of same against the property;

11738 Stahelin — Withdraw, to notify new interested party; and

519-21 Westminster — Department of Public Works to barricade and assess the costs of same against the property.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

Nuisance Abatement Program

Honorable City Council:

In accordance with Section 12-11-46.3(i) of Ordinance 556-H, hearings were held for the purpose of giving the owner or owners of certain structures the opportunity to show cause why Nuisance Abatement Contracts should not be entered into or whether these structures should not be demolished. After careful consideration of same, your Committee recommends that action be taken as set forth in the following resolution.

Respectfully submitted,
MEL RAVITZ
Chairperson

By Council Member Ravitz:

Resolved, That the findings and determination of the Buildings and Safety Engineering Department that certain dwellings on premises known as 1735 St. Anne, 6760 Regular, 5655 Howard, 5043 Cadillac, 14622 Beaverland, 5576 Philip, 1487 Garland, 16841 Prairie, 18422 Syracuse and 17316 Pennington, as shown in proceedings of January 3, 1996, (J.C.C. p), meet the criteria for Nuisance Abatement Contracts, and for which applications have been filed, be and are hereby approved, and be it further

Resolved, That the Buildings and Safety Engineering Department be and it is hereby authorized and directed to take the necessary steps to enter into Nuisance Abatement Contracts with the applicants for the following dwellings; 1735 St. Anne, 6760 Regular, 5655 Howard, 5043 Cadillac, 14622 Beaverland, 5576 Philip, 1487 Garland, 16841 Prairie, 18422 Syracuse and 17316 Pennington; unless the owners, properly barricade the buildings and pays for and obtain inspections no later than twenty (20) days from January 31, 1996.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams and President Mahaffey — 8.

Nays — None.

Permit

Honorable City Council:

To your Committee of the Whole was referred petition of The Wolverine Sports Club (#1787). After careful consideration of the request, your committee recommends that same be granted in accordance with the following resolution.

Respectfully submitted,
MEL RAVITZ
Chairperson

By Council Member Ravitz:

Resolved, That subject to the approval of the Recreation Department, permission be and it is hereby granted to The Wolverine Sports Club (#1787) to conduct their 39th Annual Wolverine 200 Bicycle Marathon on Belle Isle May 17-19, 1996.

Provided, That same is conducted under the rules and regulations of the concerned departments and the supervision of the Police Department, and further

Provided, That such permission is granted with the distinct understanding that petitioner assumes full responsibility for any and all claims, damages and expenses that may arise by reason of the granting of said petition, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams and President Mahaffey — 8.

Nays — None.

RESOLUTION APPOINTING DETROIT BUILDING AUTHORITY COMMISSIONER

By ALL COUNCIL MEMBERS:

RESOLVED, That the Detroit City Council hereby appoints Mr. Carl Collins to the Detroit Building Authority for a term beginning February 1, 1996 and ending January 31, 2000.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

RESOLUTION

By COUNCIL MEMBER COCKREL, Joined by COUNCIL MEMBERS CLEVELAND, EVERETT, HILL, HOOD RAVITZ AND TINSLEY-WILLIAMS:

WHEREAS, The Charter Revision Commission has considered and approved the attached proposed charter amendment/revision provision, and

WHEREAS, It is the collective opinion of this City Council, from its experience as a City Council that this proposal would throw out of balance the relative equality among the Council Members by signifi-

cantly increasing one of the Council Member's powers as it relates to the executive and administrative duties of the City Council, and

WHEREAS, The current Charter provides for a City Council president but, does not invest the president with inordinately greater powers than the rest of the City Council as a whole; although the current office gives due recognition and status to the leading vote recipient in an election, the proposal before the Charter Revision Commission would misrepresent the significance of most votes, and

WHEREAS, The nature of the legislative branch is collective decision-making, and

WHEREAS, The City Council respects the independence of the Charter Revision Commission's authority and process, we believe there is a need to comment on this particular proposal because it relates to City Council's internal processes, Now Therefore Be It

RESOLVED, That the City Council urges the Charter Revision Commission to rescind their previous vote on the attached proposed charter amendment/revision modifying Charter section 4-103.

Proposed Charter Amendments

4-103—Powers and duties of the Council President

b) The president of the City Council shall serve as the chairperson of Council meetings or provide for a designated chair. The president shall have chief executive and administrative authority for the City Council. The Council president shall establish a committee structure for the City Council which shall include the following committees and any others as may be determined as necessary: Budget (committee of the whole), Economic Development and Planning, Public Safety and Finance and Purchasing. All council members shall serve on no less than two committees. The president shall appoint the chairs of such committees and serve as an ad hoc member of all Council committees without vote. The president may make appointments on behalf of the City Council to city boards, commissions, and authorities with the approval of a majority of the council members, except as otherwise provided in the Charter.

c) The president pro tem shall serve as president and as chair in the absence of the president of the council and shall have such duties and responsibilities as may be designated and delegated by the council president.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams — 7.

Nays — President Mahaffey — 1.

STATEMENT OF MEL RAVITZ RE CHARTER COMMISSION PROPOSAL REVISING ROLE OF COUNCIL PRESIDENT

Because the presently proposed revisions in the roles of City Council President and President Pro Tem. anticipate a district system of electing Council members, I oppose them. I wish to be on record against any attempt to switch to a district or ward election system. There is no evidence anywhere that district elected officials respond better to their constituents or that their constituents are any better off than with at-large representatives.

A district system limits the ability of constituents to relate to a sympathetic, interested public official. Under a district system constituents would be expected to seek assistance or redress from their elected district official. Should that official, for any reason, be unwilling or uninterested in the constituent's complaint, for all practical purposes, that would end the complaint.

Ward or district elections give a strong mayor an attractive opportunity to oppose and possibly dislodge or defeat any dissident district council member by concentrating financial and other support for the opponent, as would be the case in a head-to-head campaign. Such a possibility would nullify City Council's historic balance of power role.

Pressure from districts will stimulate a parochial perspective. The tendency will be to evaluate all issues in terms of how it affects "my" district. If it is judged either neutral or negative, then the likelihood of support by that Council Member would be low. It will be difficult to support projects that are in the best interest of all the citizens of Detroit.

Although a district elected council member would indeed pay careful attention to his/her constituents and seek to serve their interests or at least appear to, so too do at-large elected Council members. The difference is that in the former case the opportunity for deal making, log rolling, pork barreling would be enhanced.

Likewise a district system in whole or in part would require periodic battles over the drawing of district lines. As population shifts, various racial, ethnic, geographic, religious groups would constantly urge redrawing district lines to their advantage.

A district system may appear attractive to the casual observer because it seems to promise more attention to neighborhood problems than an at-large system. But such a promise is usually unfulfilled. In too many instances longtime district incumbents cease to pay attention to their district constituency and rely on superior

name recognition to be reelected.

The old adage applies: "If it ain't broke, don't fix it." Since 1918, the at-large system of electing Detroit City Council members has worked and is working. Despite the fact that Council members do not reside in every corner of the city, every Council member pays close attention both to every part of the city and to every individual citizen. And if any one doesn't there are eight others who will. The good of the whole city is what is considered. Change for the sake of change is not only pointless, it can be dangerous.

RESOLUTION FOR CREATION OF A ZONING VIOLATIONS DIVISION By COUNCIL MEMBER HOOD:

WHEREAS, The State legislature in 1994 created Civil Infractions Bureaus (CIBs) by amending state guidelines on misdemeanor crimes, therefore, allowing The Home Rule Cities Act 279 of 1909, as amended into Public Acts 12-26 giving cities the right to enact local ordinances that decriminalize certain misconduct such as zoning infractions; And,

WHEREAS, It has come to the attention of the Detroit City Council that a large number of zoning violations persist without proper enforcement, creating unsightly conditions in business districts and neighborhoods throughout our City; And

WHEREAS, Currently, zoning violations are the responsibility of B&SE, however, these violations are criminal offenses that must go before 36th District Court judges, who adjudicate these misdemeanors, receive a \$500.00 fine for the violation, and give this revenue back to the State of Michigan, leaving no revenue for the City of Detroit; And,

WHEREAS, Pursuant to Public Acts 12-26 the creation of a Civil Infractions Bureau which will be a Zoning Violations Division of B&SE could make possible the ticketing and enforcement of city-wide zoning violations and generate revenue for the City of Detroit. The City Council Fiscal Analyst has determined that such a division consisting of ten employees and assessing fines at \$250 per violation will be an efficient and cost effective addition to City government; Now, Therefore, Be It

RESOLVED, The City Council encourages the administration to urgently consider its budgetary deliberations for 1996-97 the creation of a Zoning Violations Division toward the better enforcement of zoning infractions throughout the City of Detroit.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams, and President Mahaffey — 8.

Nays — None.

RESOLUTION OPPOSING SENATE BILL 1260 — PUBLIC AND ASSISTED HOUSING AUTHORIZATION BILL

By COUNCIL PRESIDENT MAHAFFEY:

WHEREAS, The Senate passed S. 1260 on January 10, 1996, the public and assisted housing authorization bill, and

WHEREAS, The bill repeals federal preferences. For example, those who are homeless would no longer receive priority for low income housing. It established minimum rents of up to \$25 and keeps the Brooke Amendment (which caps public housing rents at 30% of income) for only those residents earning 50% or less of area median income. All rules and regulations pertaining to public and assisted housing would be sunsetted after one year. It would allow PHA's the option to deny admission to applicants who are not legal residents. It would allow PHA's to exclude residents from local advisory boards if the PHA can show evidence of participation by existing resident organizations, and

WHEREAS, The bill, and its more radical companion in the House (HR 2406) erodes tenant protections, increases rents for those who can least afford it, and residents will have no guaranteed role in PHA decision-making once deregulation occurs. THEREFORE, BE IT

RESOLVED, That the City Council opposes S. 1260 and HR 2406 which would repeal the Housing Act of 1937 and completely deregulate public housing. We urge President Clinton to veto these bills. BE IT FURTHER

RESOLVED, That the Detroit City Clerk forward copies of this resolution to Detroit Congressional Representatives, Senators Levin & Abraham and President Clinton.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Tinsley-Williams and President Mahaffey — 8.

Nays — None.

RESOLUTION

By Council Member Tinsley-Williams:

RESOLVED, That the Detroit City Council will begin its spring recess at the close of formal session on Wednesday, April 3, 1996; AND BE IT FURTHER

RESOLVED, That the Detroit City Council Committee of the Whole will reconvene at 12:00 p.m. (noon) on Friday, April 12, 1996 for the sole purpose of receiving the Mayor's formal presentation of the proposed 1996-97 Budget; AND BE IT FINALLY

RESOLVED, That the City Clerk is requested to post copies of this Resolution in all regular places of public notification, with copies forwarded to the Mayor, all Departments, City Council Divisions and agencies.

All other commercial operators, who utilize aircraft which weigh 60,000 pounds and over, shall be charged one dollar and fifty cents (\$1.50) per 1,000 pounds for both landing and field parking fees.

(1) Aircraft weighing less than six thousand one (6,001) pounds shall not be assessed a landing fee except, where such an aircraft is engaged in scheduled service or in the carriage of freight for hire, the landing fee shall be eight dollars (\$8.00).

(2) There shall be no charge for touch and go operations. Touch and go operations include those requirements which meet 14 Code of Federal Regulations 61.57.

(3) Fixed based operators (FBOs) and tenants based at Detroit City Airport, who customarily repair aircraft and must check-flight those aircraft because of such repairs as defined in 14 Code of Federal Regulations 91.407, shall not be charged a landing fee for such flight.

(4) Aircraft belonging to federal, state, local, or foreign governments shall be exempt from the payment of both landing and field parking fees.

(5) All non-based aircraft parked at Detroit City Airport, in other than designated spaces for more than a period of six (6) hours after landing, shall be assessed a daily field parking fee. An additional daily field parking fee shall be assessed for each additional twenty-four (24) hour period, or fraction thereof.

(6) Helicopters shall pay only one (1) landing fee per day for each day that the helicopter lands at Detroit City Airport.

(c) **Definitions.** Unless the context otherwise requires, as used in this section:

(1) **Based aircraft** means all aircraft which are permanently hangared in the hangar bay, T-hangar or tie-down as a result of a current lease, or a current field storage agreement with the City of Detroit, through its Airport Department.

(2) **Flight School** means a school which is licensed by the Michigan Department of Transportation Aeronautics Commission, pursuant to Michigan 1979 Administrative Code, R259.321-R259.325, and which has a current lease agreement as a flight school with the City of Detroit, through its Airport Department.

(3) **Designated parking space** means a space designated under a valid rental agreement in good standing with the City of Detroit, through its Airport Department, for an original term of not less than ninety (90) days for the parking of a specific aircraft owned or operated by an airport tenant.

(4) **Commercial operator** means a person or persons who, for compensation or hire, engage(s) in the carriage by aircraft in air commerce of persons or property as defined in 14 Code of Federal Regulations 1.1.

(5) **Aircraft weight** means the maximum allowable gross landing weight permitted by the manufacturer for such type of aircraft.

(d) **Regulations.** The following regulations shall apply to the assessment and collection of landing fees and field parking fees.

(1) It shall be the responsibility of the pilot to pay the landing and field parking fees to the City of Detroit, at its Airport Department, prior to leaving the airport. Immediately upon landing, the pilot shall register and pay the landing fee to the City of Detroit, at its Airport Department. The pilot shall pay the field parking fee prior to surrendering the aircraft parking space. Unless the operator of the aircraft, or pilot, has made prior written arrangements for payment with the Director of the Airport Department, payment shall be in cash.

(2) It shall be the responsibility of the operators of based aircraft to maintain an accurate record of their landings at Detroit City Airport.

(3) It shall be the responsibility of pilots to register at Detroit City Airport after he or she has landed their aircraft.

(4) Upon approval by the City Council in accordance with the applicable provisions of the 1974 1997 Detroit City Charter, the City of Detroit, through its Airport Department, shall have the right to designate another organization to collect landing and parking fees, and to register the pilot and aircraft upon landing.

(5) The landing and field parking fees shall be posted in a conspicuous place in the Detroit City Airport offices of the organization collecting the fees. Upon request, a copy of this section shall be given to pilots.

Section 2. All ordinances, or parts of ordinances, in conflict herewith be and the same are hereby repealed.

Section 3. This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the People of the City of Detroit and is hereby given immediate effect.

Approved as to form only:

PHYLLIS A. JAMES

Corporation Counsel

Read twice by title, ordered printed and laid on table.

Resolution Setting Hearing
By Council Member Scott:

Resolved, That a public hearing will be held by this body in the Committee Room, 13th Floor of the City-County Building, on TUESDAY, JANUARY 7, 1997 at 10:30 A.M., for the purpose of considering the advisability of adopting the foregoing proposed ordinance to amend Chapter 4, Article 1 of the 1984 Detroit City Code, to remove date restrictions with regard to Detroit City Airport land weight 60,000 pounds and over, at which time all interested persons are invited to be present to be heard as to their views.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Hood, Ravitz, Scott, Tinsley-Williams, and President Pro Tem. Hill — 7.
Nays — None.

Budget Department

December 4, 1996

Honorable City Council:

Re: Charter Revision Commission
Budget Amendment.

The 1995-96 Budget as approved by your Honorable Body included an appropriation in the amount of \$195,000 for the Charter Revision Commission. This funding level assumed the possibility that the Commission would have a ballot proposal prepared for a November 1995 election and would have completed all its work by December 31, 1995.

As you know, the Commission did not have a ballot proposal ready until the August 6, 1996 primary election. Accordingly a 1995-96 budget amendment of \$180,780 was necessary in order for the Commission to complete their duties. This amendment was approved by your Honorable Body on December 6, 1995. No additional funds were budgeted in the 1996-97 budget, as the Charter Commission believed it might be possible to complete its task within the amounts previously allocated.

Subsequent to this budget amendment, a lawsuit initiated by Michigan Council 25 of AFSCME was brought against both the City of Detroit and the Charter Revision Commission relating to proposed Charter language on the distribution of excess earnings on pension fund investments. A second suit was filed and served upon the Commission on the same issue. Plaintiffs were a number of unions representing municipal employees.

The Commission retained the firm of

Miller, Canfield, Paddock and Stone as counsel. The case was originally decided in favor of the plaintiffs in Wayne County Circuit Court but subsequently reversed by the Michigan Court of Appeals. During and after the appeal process, amended complaints filed in this matter required the continued counsel of Miller, Canfield, Paddock and Stone. The Charter Commission believes defeat of Proposal T on November 5, 1996 will result in the cessation of further litigation in the lawsuits, with the exception of one minor legal matter which is expected to be resolved at a December 13, 1996 hearing.

The Charter Commission believes that the legal expense and all other outstanding financial obligations can be accommodated with an additional appropriation of \$127,600. Obviously, any funds remaining after a final close out of operations will be returned to the City.

Funds for the subject appropriation are available through adjusting the prior year surplus estimate by a like amount. While the 1995/96 audit is not complete, we have been assured by the Finance Department that the final reported surplus will be sufficient to cover this transfer.

I recommend adoption of the attached resolution by your Honorable Body.

Respectfully submitted,

J. EDWARD HANNAN

Budget Director

Approved:

ROGER SHORT

Deputy Finance Director

By Council Member Scott:

Whereas, A supplemental appropriation is necessary to close out the financial affairs of the Charter Revision Commission, Now Therefore Be It

Resolved, That the 1996-97 Budget of the City of Detroit be and is hereby amended as follows:

Increase Appropriation No. 94-4739, Prior Years Surplus, by \$127,600.

Increase Appropriation No. 94-0844, Charter Review Commission, by \$127,600, and Be It Further

Resolved, That the Finance Director be and is hereby authorized to honor vouchers and payrolls when presented in accordance with the foregoing resolution, and standard City procedures.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Hood, Ravitz, Scott, Tinsley-Williams, and President Pro Tem. Hill — 7.
Nays — None.

Budget Department

November 26, 1996

Honorable City Council:

Re: Hired Trucks — Rate Adjustment.

For approximately 50 years, the City has utilized the services of independent contractors to supplement its available vehicle fleet in various City departments. These contractors provide a vehicle and a driver to assist the City on an "as needed" basis in such

PERIOD ENDING 06-30-94
RUN DATE 07-22-94

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FUND 10- 0100 GENERAL
APPROPRIATION - 0844 CHARTER REVIEW COMMISSION
---- CURRENT MONTH ----

AGENCY 94 NON-DEPARTMENTAL
FISCAL YR 94 BUDGET CHECKING INDICATOR 0
----- YEAR TO DATE -----

----- CURRENT MONTH -----				----- YEAR TO DATE -----			TOTAL	REMAINING
ACTUAL	BETTER/WORSE- BUDGET	OBJECT	DESCRIPTION	ACTUAL	BETTER/WORSE- BUDGET	ENCUMBERED	ANNUAL BUDGET	ANNUAL BUDGET
-----MEANS OF FINANCING----- (SURPLUS = -)								
9,917	0	000000	GENERAL CITY TAX SUPPORT	119,000	0		119,000	0
9,917 T	0 T		MEANS OF FINANCING TOTAL	119,000 T	0 T	T	119,000 T	0 T
-----EXPENDITURES----- (DEFICIT = -)								
15,231	15,231-	2111	SALARIES-FULL TIME	17,924	17,924-		0	*****17,923-
1,734	1,734-	2131	EMP BENEFITS-PENSIONS	2,059	2,059-		0	*****2,058-
493	493-	2132	EMP BENEFITS-HOSPITALIZATION	1,038	1,038-		0	*****1,038-
1,165	1,165-	2133	EMP BENEFITS-SOCIAL SECURITY	1,373	1,373-		0	*****1,372-
3,400	3,400-	2139	EMP BENEFITS-MISCELLANEOUS	3,720	3,720-		0	*****3,719-
22,022 *	22,022-*	TOTAL	PERSONAL SERVICES	26,113 *	26,113-*	*	0	*****26,113-*
3,300	3,300-	2280	PERS SERVS CONTRACT-PD ON P/R	11,850	11,850-		0	*****11,850-
3,300 *	3,300-*	TOTAL	PROFESSIONAL & CONTRACTUAL SVC	11,850 *	11,850-*	*	0	*****11,850-*
0	0	2310	OFFICE SUPPLIES	414	414-		0	*****414-
0 *	0 *	TOTAL	OPERATING SUPPLIES	414 *	414-*	*	0	*****414-*
9,467	9,467-	2441	RENTALS- BUILDINGS	9,467	9,467-		0	*****9,466-
9,467 *	9,467-*	TOTAL	OPERATING SERVICES	9,467 *	9,467-*	*	0	*****9,466-*
11,449	1,533-	2860	CONTINGENCIES	38,854	80,146		119,000	80,146
11,449 *	1,533-*	TOTAL	OTHER EXPENSES	38,854 *	80,146 *	*	119,000 *	80,146 *
46,238 T	36,322-T		EXPENDITURES TOTAL	86,699 T	32,301 T	T	119,000 T	32,302 T

PERIOD ENDING 06-30-95

RUN DATE 07-21-95

FUND 10- 0100 GENERAL

APPROPRIATION - 0844 CHARTER REVIEW COMMISSION

----- CURRENT MONTH -----

BETTER/WORSE-

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BUDGET CHECKING INDICATOR 0

----- YEAR TO DATE -----

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ACTUAL BUDGET OBJECT DESCRIPTION

ACTUAL BUDGET ENCUMBERED

TOTAL
ANNUAL
BUDGETREMAINING
ANNUAL
BUDGET

-----MEANS OF FINANCING-----

(SURPLUS = -)

19,833	0	000000	GENERAL CITY TAX SUPPORT	337,301	0		337,301	0
19,833 T	0 T		MEANS OF FINANCING TOTAL	337,301 T	0 T	T	337,301 T	0 T

-----EXPENDITURES-----

(DEFICIT = -)

1,558	1,558-	2111	SALARIES-FULL TIME	14,356	14,356-		0	*****14,355-
179	179-	2131	EMP BENEFITS-PENSIONS	1,645	1,645-		0	*****1,645-
336	336-	2132	EMP BENEFITS-HOSPITALIZATION	3,046	3,046-		0	*****3,045-
118	118-	2133	EMP BENEFITS-SOCIAL SECURITY	1,088	1,088-		0	*****1,087-
171	171-	2139	EMP BENEFITS-MISCELLANEOUS	1,522	1,522-		0	*****1,521-
2,361 *	2,361-*	TOTAL	PERSONAL SERVICES	21,656 *	21,656-*	*	0	*****21,655-*
0	0	2280	PERS SERVS CONTRACT-PD ON P/R	1,950	1,950-		0	*****1,950-
0 *	0 *	TOTAL	PROFESSIONAL & CONTRACTUAL SVC	1,950 *	1,950-*	*	0	*****1,950-*
13,500	13,500-	2441	RENTALS- BUILDINGS	18,000	18,000-		0	*****18,000-
13,500 *	13,500-*	TOTAL	OPERATING SERVICES	18,000 *	18,000-*	*	0	*****18,000-*
0	19,833	2860	CONTINGENCIES	229,332	107,969		337,301	107,969
0 *	19,833 *	TOTAL	OTHER EXPENSES	229,332 *	107,969 *	*	337,301 *	107,969 *
15,861 T	3,972 T		EXPENDITURES TOTAL	270,938 T	66,363 T	T	337,301 T	66,364 T

PERIOD ENDING 06-30-96

RUN DATE 07-19-96

FUND 10- 0100 GENERAL

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---- CURRENT MONTH -----

----- YEAR TO DATE -----

TOTAL

REMAINING

BETTER/WORSE-

BETTER/WORSE-

ANNUAL

ANNUAL

ACTUAL

BUDGET

OBJECT

DESCRIPTION

ACTUAL

BUDGET

ENCUMBERED

BUDGET

BUDGET

-----MEANS OF FINANCING-----

------(SURPLUS = -)

31,315	0	000000	GENERAL CITY TAX SUPPORT	442,143	0		442,143	0
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31,315 T	0 T		MEANS OF FINANCING TOTAL	442,143 T	0 T	T	442,143 T	0 T
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EXPENDITURES

------(DEFICIT = -)

19,758	19,758-	2111	SALARIES-FULL TIME	93,032	93,032-		0	*****93,032-
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2,346	2,346-	2131	EMP BENEFITS-PENSIONS	10,931	10,931-		0	*****10,931-
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212	212-	2132	EMP BENEFITS-HOSPITALIZATION	2,453	2,453-		0	*****2,453-
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80	80-	2133	EMP BENEFITS-SOCIAL SECURITY	884	884-		0	*****883-
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6,310	6,310-	2139	EMP BENEFITS-MISCELLANEOUS	28,692	28,692-		0	*****28,691-
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28,707 *	28,707-*	TOTAL	PERSONAL SERVICES	135,992 *	135,992-*	*	0	*****135,992-*
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0	0	2441	RENTALS- BUILDINGS	9,000	9,000-		0	*****9,000-
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0	0	248004	UTILITIES-ELECTRICITY	0	0		0	0
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0 *	0 *	TOTAL	OPERATING SERVICES	9,000 *	9,000-*	*	0	*****9,000-*
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0	31,315	2860	CONTINGENCIES	277,899	164,244		442,143	164,244
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0 *	31,315 *	TOTAL	OTHER EXPENSES	277,899 *	164,244 *	*	442,143 *	164,244 *
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28,707 T	2,608 T		EXPENDITURES TOTAL	422,891 T	19,252 T	T	442,143 T	19,252 T
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PERIOD ENDING 06-30-97

RUN DATE 07-25-97

FUND 10- 0100 GENERAL

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---- CURRENT MONTH ----

----- YEAR TO DATE -----

TOTAL
ANNUAL
BUDGET
REMAINING
ANNUAL
BUDGET

BETTER/WORSE-

BETTER/WORSE-

ACTUAL BUDGET OBJECT DESCRIPTION

ACTUAL BUDGET ENCUMBERED

-----MEANS OF FINANCING----- (SURPLUS = -)

0	0	000000	GENERAL CITY TAX SUPPORT	146,852	0		146,852	0
0 T	0 T		MEANS OF FINANCING TOTAL	146,852 T	0 T	T	146,852 T	0 T

EXPENDITURES

----- (DEFICIT = -)

0	0	2111	SALARIES-FULL TIME	8,178	8,178-		0	*****8,177-
0	0	2131	EMP BENEFITS-PENSIONS	1,008	1,008-		0	*****1,007-
0	0	2132	EMP BENEFITS-HOSPITALIZATION	300	300-		0	*****299-
0	0	2133	EMP BENEFITS-SOCIAL SECURITY	119	119-		0	*****118-
0	0	2139	EMP BENEFITS-MISCELLANEOUS	2,210	2,210-		0	*****2,210-
0 *	0 *		TOTAL PERSONAL SERVICES	11,815 *	11,815-*	*	0	*****11,814-*
0	0	2860	CONTINGENCIES	127,600	19,252		146,852	19,252
0 *	0 *		TOTAL OTHER EXPENSES	127,600 *	19,252 *	*	146,852 *	19,252 *
0 T	0 T		EXPENDITURES TOTAL	139,415 T	7,437 T	T	146,852 T	7,438 T

RUN DATE 07-24-98

FUND 10- 0100 GENERAL

APPROPRIATION - 0844 CHARTER REVIEW COMMISSION

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ACTUAL BUDGET OBJECT DESCRIPTION

ACTUAL BUDGET ENCUMBERED

TOTAL ANNUAL BUDGET REMAINING ANNUAL BUDGET

-----MEANS OF FINANCING-----

(SURPLUS = -)

O	O	000000	GENERAL CITY TAX SUPPORT	7,437	O		7,437	O
O T	O T		MEANS OF FINANCING TOTAL	7,437 T	O T	T	7,437 T	O T

-----EXPENDITURES-----

(DEFICIT = -)

O	O	2860	CONTINGENCIES	O	7,437		7,437	7,437
O *	O *	TOTAL	OTHER EXPENSES	O *	7,437 *	*	7,437 *	7,437 *
O T	O T		EXPENDITURES TOTAL	O T	7,437 T	T	7,437 T	7,437 T